Specification

Sales Order

OIOUBL

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# Document information

## Introduction

Integrated buyers can send electronic orders in the UBL2.1 format to the \_\_\_\_\_\_\_\_\_\_\_ platform.

## Purpose of document

The purpose of this document is to provide information about the implementation of UBL Order format at \_\_\_\_\_\_\_\_\_\_\_.

In addition to this document there is comprehensive material about the UBL standard provided at <http://docs.oasis-open.org/ubl/UBL-2.1.html>

If in doubt, please contact \_\_\_\_\_\_\_\_\_\_\_.

Main contacts:

|  |
| --- |
| Name: |
| Email: |
| Phone: |

## Document history

| Version no. | Date | Description | Initials |
| --- | --- | --- | --- |
| 1.0 | 2022.01.27 | Created | AAM |

## Encoding Validation

\_\_\_\_\_\_\_\_\_\_\_ expects to receive all UBLdocuments with Encoding Type ‘**UTF-8**’

|  |
| --- |
| <?xml version="1.0" encoding="UTF-8"?> |

## Schema Validation

All OIOUBL documents sent to \_\_\_\_\_\_\_\_\_\_\_ can be validated online using <http://www.oioubl.info/Classes/da/Order.html>

# OIOUBL Order

Below is a description of the xml segments used by \_\_\_\_\_\_\_\_\_\_\_ in implementation of OIOUBL Order. If an OIOUBL segment defined in the OIOUBL official specification is not present below, it is currently not used by \_\_\_\_\_\_\_\_\_\_\_. XML examples are shown for each segment.

## ­­General Order elements

General Order elements are defined directly under the OIOUBL Order root element.

### ID

The ID segment will hold the Buyer’s order number that can be used from the Buyer’s side for reference purposes.

|  |
| --- |
| <Order xmlns="urn:oasis:names:specification:ubl:schema:xsd:Order-2" xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2" xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2" xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"><cbc:UBLVersionID>2.0</cbc:UBLVersionID><cbc:CustomizationID>OIOUBL-2.02</cbc:CustomizationID><cbc:ProfileID>**urn:oioubl:id:profileid-1.5**" schemeAgencyID="**320**">Procurement-OrdSim-BilSim-1.0</cbc:ProfileID><cbc:ID>BuyerOrderNumber</cbc:ID><cbc:IssueDate>2012-10-01</cbc:IssueDate><cbc:Note>Information text for the whole order</cbc:Note><cbc:CustomerReference>Customer Reference</cbc:CustomerReference><cbc:AccountingCost>Account Number</cbc:AccountingCost>... |

### Issue Date

The Issue Date segment will hold the order issue date.

|  |
| --- |
| <Order xmlns="urn:oasis:names:specification:ubl:schema:xsd:Order-2" xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2" xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2" xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"><cbc:UBLVersionID>2.0</cbc:UBLVersionID><cbc:CustomizationID>OIOUBL-2.02</cbc:CustomizationID><cbc:ProfileID schemeID=”urn:oioubl:id:profileid-1.5” schemeAgencyID=”320”>Procurement-OrdSim-BilSim-1.0</cbc:ProfileID><cbc:ID>BuyerOrderNumber</cbc:ID><cbc:CopyIndicator>OrderType</cbc:CopyIndicator><cbc:IssueDate>YYYY-MM-DD</cbc:IssueDate><cbc:Note>Information text for the whole order</cbc:Note><cbc:CustomerReference>Customer Reference</cbc:CustomerReference><cbc:AccountingCost>Account Number</cbc:AccountingCost>... |

**Note**: IssueDate must be provided in the format YYYY-MM-DD.

### Copy Indicator

The Copy Indicator segment will hold the OrderType.

|  |
| --- |
| <Order xmlns="urn:oasis:names:specification:ubl:schema:xsd:Order-2" xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2" xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2" xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"><cbc:UBLVersionID>2.0</cbc:UBLVersionID><cbc:CustomizationID>OIOUBL-2.02</cbc:CustomizationID><cbc:ProfileID schemeID=”urn:oioubl:id:profileid-1.5” schemeAgencyID=”320”>Procurement-OrdSim-BilSim-1.0</cbc:ProfileID><cbc:ID>BuyerOrderNumber</cbc:ID><cbc:CopyIndicator>OrderType</cbc:CopyIndicator><cbc:IssueDate>YYYY-MM-DD</cbc:IssueDate><cbc:Note>Information text for the whole order</cbc:Note><cbc:CustomerReference>Customer Reference</cbc:CustomerReference><cbc:AccountingCost>Account Number</cbc:AccountingCost>... |

### Note

Free form text applying to the Order. This element may contain notes or any other similar information that is not contained explicitly in another structure.

|  |
| --- |
| <Order xmlns="urn:oasis:names:specification:ubl:schema:xsd:Order-2" xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2" xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2" xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"><cbc:UBLVersionID>2.0</cbc:UBLVersionID><cbc:CustomizationID>OIOUBL-2.02</cbc:CustomizationID><cbc:ProfileID schemeID=”urn:oioubl:id:profileid-1.5” schemeAgencyID=”320”>Procurement-OrdSim-BilSim-1.0</cbc:ProfileID><cbc:ID>BuyerOrderNumber</cbc:ID><cbc:IssueDate>2012-10-01</cbc:IssueDate><cbc:Note>Information text for the whole order</cbc:Note><cbc:DocumentCurrencyCode listID="ISO4217">NOK</cbc:DocumentCurrencyCode><cbc:CustomerReference>Customer Reference</cbc:CustomerReference><cbc:AccountingCost>Account Number</cbc:AccountingCost>... |

### DocumentCurrencyCode

The currency that is used to provide all amounts of the order needs to be provided on the header level.

|  |
| --- |
| <Order xmlns="urn:oasis:names:specification:ubl:schema:xsd:Order-2" xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2" ...<cbc:DocumentCurrencyCode listID="ISO4217">NOK</cbc:DocumentCurrencyCode>... |

**Note**: The listID attribute is optional.

### CustomerReference

A customer desired value that should be placed onto the packing slip can be placed into this segment.

|  |
| --- |
| <Order xmlns="urn:oasis:names:specification:ubl:schema:xsd:Order-2" xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2" xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2" xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"><cbc:UBLVersionID>2.0</cbc:UBLVersionID><cbc:CustomizationID>OIOUBL-2.02</cbc:CustomizationID><cbc:ProfileID schemeID=”urn:oioubl:id:profileid-1.5” schemeAgencyID=”320”>Procurement-OrdSim-BilSim-1.0</cbc:ProfileID><cbc:ID>BuyerOrderNumber</cbc:ID><cbc:IssueDate>2012-10-01</cbc:IssueDate><cbc:Note>Information text for the whole order</cbc:Note><cbc:DocumentCurrencyCode listID="ISO4217">NOK</cbc:DocumentCurrencyCode><cbc:CustomerReference>Customer Reference</cbc:CustomerReference><cbc:AccountingCost>Account Number</cbc:AccountingCost>... |

### Accounting Cost

Buyer Account Number value can be placed into this segment.

|  |
| --- |
| <Order xmlns="urn:oasis:names:specification:ubl:schema:xsd:Order-2" xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2" xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2" xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"><cbc:UBLVersionID>2.0</cbc:UBLVersionID><cbc:CustomizationID>OIOUBL-2.02</cbc:CustomizationID><cbc:ProfileID schemeID=”urn:oioubl:id:profileid-1.5” schemeAgencyID=”320”>Procurement-OrdSim-BilSim-1.0</cbc:ProfileID><cbc:ID>BuyerOrderNumber</cbc:ID><cbc:IssueDate>2012-10-01</cbc:IssueDate><cbc:Note>Information text for the whole order</cbc:Note><cbc:DocumentCurrencyCode listID="ISO4217">NOK</cbc:DocumentCurrencyCode><cbc:CustomerReference>Customer Reference</cbc:CustomerReference><cbc:AccountingCost>Account Number</cbc:AccountingCost>... |

## BuyerCustomerParty

Buyer/customer identification, address and contact information.

|  |
| --- |
| <cac:BuyerCustomerParty> <cbc:CustomerAssignedAccountID>Buyer Account Number</cbc:CustomerAssignedAccountID> <cbc:SupplierAssignedAccountID>Buyer Account Number</cbc:SupplierAssignedAccountID> <cac:Party> <cbc:EndpointID schemeID="GLN">Buyer GLN</cbc:EndpointID> <cac:PartyIdentification> <cbc:ID schemeID="GLN">Buyer GLN</cbc:ID> </cac:PartyIdentification> <cac:PartyName> <cbc:Name>Buyer Party Name</cbc:Name> </cac:PartyName> <cac:PostalAddress> <cbc:StreetName>Buyer Street Name</cbc:StreetName> <cbc:AdditionalStreetName>Add Info</cbc:AdditionalStreetName> <cbc:BuildingName>Building Name</cbc:BuildingName> <cbc:BuildingNumber>Building Number</cbc:BuildingNumber> <cbc:Department>Department</cbc:Department> <cbc:CityName>Buyer City Name</cbc:CityName> <cbc:CountrySubentity>State</cbc:CountrySubentity> <cbc:CountrySubentityCode>State Code</cbc:CountrySubentityCode> <cbc:PostalZone>Buyer Postal Zone</cbc:PostalZone> <cac:Country> <cbc:IdentificationCode>Buyer Country Code</cbc:IdentificationCode> </cac:Country> </cac:PostalAddress> <cac:PartyTaxScheme> <cbc:CompanyID schemeID="DK:SE">Buyer Tax ID</cbc:CompanyID> <cac:TaxScheme> <cbc:ID>VAT</cbc:ID> </cac:TaxScheme> </cac:PartyTaxScheme> <cac:PartyLegalEntity> <cbc:CompanyID schemeID="DK:CVR">Buyer CVR</cbc:CompanyID> </cac:PartyLegalEntity> <cac:Contact> <cbc:ID>Buyer Contact ID</cbc:ID> <cbc:Name>Buyer Contact Name</cbc:Name> <cbc:Telephone>Buyer Contact Telephone</cbc:Telephone> <cbc:ElectronicMail> Buyer Contact Email</cbc:ElectronicMail> </cac:Contact> </cac:Party></cac:BuyerCustomerParty> |
|  |

**Note** : The schemeID attribute supports the below codes. If it is used then the supported code options are:

* **GLN (Global Location Number)**
* **OrgNo (Organization Number)**
	+ **NO:ORGNR**
	+ **SE:ORGNR**
	+ **FI:ORGNR**
* **CVR (Denmark's Central Business Register Number)**
* **ZZZ (Mutually Defiend)**

**Note** : The schemeID attribute needs to contain one of the below values when providing VAT number.

* **ZZZ (Mutually Defiend)**
* **DK:SE**
* **NO:VAT**
* **SE:VAT**

## SellerSupplierParty

Supplier identification, address and contact information.

|  |
| --- |
| <cac:SellerSupplierParty> <cbc:CustomerAssignedAccountID>Supplier Account Number</cbc:CustomerAssignedAccountID> <cac:Party> <cbc:EndpointID schemeID="NO:ORGNR">Seller ORGNR</cbc:EndpointID> <cac:PartyIdentification> <cbc:ID schemeID="GLN">Seller GLN</cbc:ID> </cac:PartyIdentification> <cac:PartyName> <cbc:Name>Seller Name</cbc:Name> </cac:PartyName> <cac:PostalAddress> <cbc:StreetName>Seller Street Name</cbc:StreetName> <cbc:AdditionalStreetName>Add Info</cbc:AdditionalStreetName> <cbc:BuildingName>Building Name</cbc:BuildingName> <cbc:BuildingNumber>Building Number</cbc:BuildingNumber> <cbc:Department>Department</cbc:Department> <cbc:CityName>Seller City Name</cbc:CityName> <cbc:CountrySubentity>State</cbc:CountrySubentity> <cbc:CountrySubentityCode>State Code</cbc:CountrySubentityCode> <cbc:PostalZone>Seller Postal Zone</cbc:PostalZone> <cac:Country> <cbc:IdentificationCode> Seller Country Code</cbc:IdentificationCode> </cac:Country> </cac:PostalAddress> <cac:PartyTaxScheme> <cbc:CompanyID schemeID="DK:SE">Seller Tax ID</cbc:CompanyID> <cac:TaxScheme> <cbc:ID>VAT</cbc:ID> </cac:TaxScheme> </cac:PartyTaxScheme> <cac:PartyLegalEntity> <cbc:CompanyID schemeID="DK:CVR">Buyer CVR</cbc:CompanyID> </cac:PartyLegalEntity> <cac:Contact> <cbc:Name>Seller Name</cbc:Name> <cbc:Telephone>Seller Telephone</cbc:Telephone> <cbc:ElectronicMail>Seller Email</cbc:ElectronicMail> </cac:Contact> </cac:Party></cac:SellerSupplierParty> |

**Note** : The schemeID attribute supports the below codes. If it is used then the supported code options are:

* **GLN (Global Location Number)**
* **OrgNo (Organization Number)**
	+ **NO:ORGNR**
	+ **SE:ORGNR**
	+ **FI:ORGNR**
* **CVR (Denmark's Central Business Register Number)**
* **ZZZ (Mutually Defiend)**

**Note** : The schemeID attribute needs to contain one of the below values when providing VAT number.

* **ZZZ (Mutually Defiend)**
* **DK:SE**
* **NO:VAT**
* **SE:VAT**

## Delivery

Delivery location.

|  |
| --- |
| <cac:Delivery> <cac:DeliveryLocation> <cbc:ID schemeID="GLN">Delivery GLN</cbc:ID> <cac:Address> <cbc:StreetName>Delivery Street Name</cbc:StreetName> <cbc:AdditionalStreetName>Add Info</cbc:AdditionalStreetName> <cbc:BuildingName>Building Name</cbc:BuildingName> <cbc:BuildingNumber>Building Number</cbc:BuildingNumber> <cbc:Department>Department</cbc:Department> <cbc:CityName>Delivery City Name</cbc:CityName> <cbc:CountrySubentity>State</cbc:CountrySubentity> <cbc:CountrySubentityCode>State Code</cbc:CountrySubentityCode> <cbc:PostalZone>Delivery Postal Zone</cbc:PostalZone> <cac:Country><cbc:IdentificationCode listID="ISO3166-1:Alpha2"> Delivery Country Code</cbc:IdentificationCode> </cac:Country> </cac:Address> </cac:DeliveryLocation> <cac:DeliveryParty> <cac:PartyName> <cbc:Name>Delivery Name</cbc:Name> </cac:PartyName> <cac:PostalAddress> <cbc:StreetName>Delivery Street Name</cbc:StreetName> <cbc:AdditionalStreetName>Add Info</cbc:AdditionalStreetName> <cbc:BuildingName>Building Name</cbc:BuildingName> <cbc:BuildingNumber>Building Number</cbc:BuildingNumber> <cbc:Department>Department</cbc:Department> <cbc:CityName>Delivery City Name</cbc:CityName> <cbc:CountrySubentity>State</cbc:CountrySubentity> <cbc:CountrySubentityCode>State Code</cbc:CountrySubentityCode> <cbc:PostalZone>Delivery Postal Zone</cbc:PostalZone> <cac:Country><cbc:IdentificationCode listID="ISO3166-1:Alpha2"> Delivery Country Code</cbc:IdentificationCode> </cac:Country> </cac:PostalAddress> <cac:Contact> <cbc:Name>Delivery Contact Name</cbc:Name> <cbc:Telephone>Delivery Contract Telephone</cbc:Telephone> <cbc:ElectronicMail>Delivery Email</cbc:ElectronicMail> </cac:Contact> </cac:DeliveryParty></cac:Delivery> |

**Note** : The schemeID attribute supports the below codes. If it is used then the supported code is:

* **GLN (Global Location Number)**

## OrderLine

The OrderLine element contains details of an ordered line item. While there is no practical upper limit on the number of occurences of this element, at least 1 OrderLine node must be present in an OIOUBL Order document:

|  |
| --- |
| <cac:OrderLine> <cbc:Note>Freetext note on line 1</cbc:Note>…</cac:OrderLine><cac:OrderLine> <cbc:Note>Freetext note on line 2</cbc:Note>…</cac:OrderLine>… |

### LineItem

Item details.

|  |
| --- |
| <cac:LineItem> <cbc:ID>2</cbc:ID> <cbc:Note>Freetext note on line</cbc:Note> <cbc:Quantity unitCode="EA">15</cbc:Quantity> <cbc:LineExtensionAmount currencyID="NOK">225</cbc:LineExtensionAmount> <cbc:Delivery> <cbc:LatestDeliveryDate>yyyy-MM-dd</cbc:LatestDeliveryDate> <cbc:RequestedDeliveryPeriod> <cbc:StartDate>yyyy-MM-dd</cbc:StartDate> </cbc:RequestedDeliveryPeriod> </cbc:Delivery> <cac:Price> <cbc:PriceAmount currencyID="NOK">15</cbc:PriceAmount> <cbc:OrderableUnitFactorRate>5</cbc:OrderableUnitFactorRate> </cac:Price> <cac:Item> <cbc:Description>Item Description</cbc:Description> <cbc:Name>Item Name</cbc:Name> <cbc:BrandName>BrandName</cbc:BrandName> <cbc:BuyersItemIdentification> <cbc:ID>Buyer Part Number</cbc:ID> </cbc:BuyersItemIdentification> <cac:SellersItemIdentification> <cbc:ID schemeID=" GTIN">Seller Part Number</cbc:ID> </cac:SellersItemIdentification> <cac:StandardItemIdentification> <cbc:ID>EAN Part Number</cbc:ID> </cac:StandardItemIdentification> <cac:AdditionalItemIdentification> <cbc:ID schemeID=" TUN">TunNo</cbc:ID> </cac:AdditionalItemIdentification> <cac:CatalogueItemIdentification> <cbc:ID schemeID=" TUN">TunNo</cbc:ID> </cac:CatalogueItemIdentification> </cac:Item></cac:LineItem> |

# Example Document

|  |
| --- |
| <?xml version="1.0" encoding="UTF-8"?><Order xmlns="urn:oasis:names:specification:ubl:schema:xsd:Order-2" xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2" xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2" xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"><cbc:UBLVersionID>2.0</cbc:UBLVersionID><cbc:CustomizationID>OIOUBL-2.02</cbc:CustomizationID><cbc:ProfileID schemeID=”urn:oioubl:id:profileid-1.5” schemeAgencyID=”320”>Procurement-OrdSim-BilSim-1.0</cbc:ProfileID> <cbc:ID>BuyerOrderNumber</cbc:ID> <cbc:IssueDate>2012-10-01</cbc:IssueDate> <cbc:IssueTime>12:30:00</cbc:IssueTime> <cbc:Note>Information text for the whole order</cbc:Note> <cbc:DocumentCurrencyCode listID="ISO4217">NOK</cbc:DocumentCurrencyCode> <cbc:CustomerReference>Customer Reference</cbc:CustomerReference> <cbc:AccountingCost>Account Number</cbc:AccountingCost> <cac:BuyerCustomerParty> <cac:Party> <cbc:EndpointID schemeID="GLN">Buyer GLN</cbc:EndpointID> <cac:PartyIdentification> <cbc:ID schemeID="GLN">Buyer GLN</cbc:ID> </cac:PartyIdentification> <cac:PartyName> <cbc:Name>Buyer Party Name</cbc:Name> </cac:PartyName> <cac:PostalAddress> <cbc:StreetName>Buyer Street Name</cbc:StreetName> <cbc:AdditionalStreetName>Add Info</cbc:AdditionalStreetName> <cbc:BuildingName>Building Name</cbc:BuildingName> <cbc:BuildingNumber>Building Number</cbc:BuildingNumber> <cbc:Department>Department</cbc:Department> <cbc:CityName>Buyer City Name</cbc:CityName> <cbc:CountrySubentity>State</cbc:CountrySubentity> <cbc:CountrySubentityCode>State Code</cbc:CountrySubentityCode> <cbc:PostalZone>Buyer Postal Zone</cbc:PostalZone> <cac:Country> <cbc:IdentificationCode> Buyer Country Code</cbc:IdentificationCode> </cac:Country> </cac:PostalAddress> <cac:PartyTaxScheme> <cbc:CompanyID schemeID="DK:SE">Buyer Tax ID</cbc:CompanyID> <cac:TaxScheme> <cbc:ID>VAT</cbc:ID> </cac:TaxScheme> </cac:PartyTaxScheme> <cac:PartyLegalEntity> <cbc:CompanyID schemeID="DK:CVR">Buyer CVR</cbc:CompanyID> </cac:PartyLegalEntity> <cac:Contact> <cbc:ID>Buyer Contact ID</cbc:ID> <cbc:Name>Buyer Contact Name</cbc:Name> <cbc:Telephone>Buyer Contact Telephone</cbc:Telephone> <cbc:ElectronicMail> Buyer Contact Email</cbc:ElectronicMail> </cac:Contact> </cac:Party> </cac:BuyerCustomerParty> <cac:SellerSupplierParty> <cac:Party> <cbc:EndpointID schemeID="NO:ORGNR">Seller ORGNR</cbc:EndpointID> <cac:PartyIdentification> <cbc:ID schemeID="GLN">Seller GLN</cbc:ID> </cac:PartyIdentification> <cac:PartyName> <cbc:Name>Seller Name</cbc:Name> </cac:PartyName> <cac:PostalAddress> <cbc:StreetName>Seller Street Name</cbc:StreetName> <cbc:AdditionalStreetName>Add Info</cbc:AdditionalStreetName> <cbc:BuildingName>Building Name</cbc:BuildingName> <cbc:BuildingNumber>Building Number</cbc:BuildingNumber> <cbc:Department>Department</cbc:Department> <cbc:CityName>Seller City Name</cbc:CityName> <cbc:CountrySubentity>State</cbc:CountrySubentity> <cbc:CountrySubentityCode>State Code</cbc:CountrySubentityCode> <cbc:PostalZone>Seller Postal Zone</cbc:PostalZone> <cac:Country> <cbc:IdentificationCode> Seller Country Code</cbc:IdentificationCode> </cac:Country> </cac:PostalAddress> <cac:PartyTaxScheme> <cbc:CompanyID schemeID="DK:SE">Seller Tax ID</cbc:CompanyID> <cac:TaxScheme> <cbc:ID>VAT</cbc:ID> </cac:TaxScheme> </cac:PartyTaxScheme> <cac:PartyLegalEntity> <cbc:CompanyID schemeID="DK:CVR">Buyer CVR</cbc:CompanyID> </cac:PartyLegalEntity> <cac:Contact> <cbc:Name>Seller Name</cbc:Name> <cbc:Telephone>Seller Telephone</cbc:Telephone> <cbc:ElectronicMail>Seller Email</cbc:ElectronicMail> </cac:Contact> </cac:Party> </cac:SellerSupplierParty> <cac:Delivery> <cac:DeliveryLocation> <cbc:ID schemeID="GLN">Delivery GLN</cbc:ID> <cac:Address> <cbc:StreetName>Delivery Street Name</cbc:StreetName> <cbc:AdditionalStreetName>Add Info</cbc:AdditionalStreetName> <cbc:BuildingName>Building Name</cbc:BuildingName> <cbc:BuildingNumber>Building Number</cbc:BuildingNumber> <cbc:Department>Department</cbc:Department> <cbc:CityName>Delivery City Name</cbc:CityName> <cbc:CountrySubentity>State</cbc:CountrySubentity> <cbc:CountrySubentityCode>State Code</cbc:CountrySubentityCode> <cbc:PostalZone>Delivery Postal Zone</cbc:PostalZone> <cac:Country> <cbc:IdentificationCode> Delivery Country Code</cbc:IdentificationCode> </cac:Country> </cac:Address> </cac:DeliveryLocation> <cac:RequestedDeliveryPeriod> <cbc:StartDate>2012-10-10</cbc:StartDate> <cbc:EndDate>2012-10-20</cbc:EndDate> </cac:RequestedDeliveryPeriod> <cac:DeliveryParty> <cac:PartyName> <cbc:Name>Delivery Name</cbc:Name> </cac:PartyName> <cac:PostalAddress> <cbc:StreetName>Delivery Street Name</cbc:StreetName> <cbc:AdditionalStreetName>Add Info</cbc:AdditionalStreetName> <cbc:BuildingName>Building Name</cbc:BuildingName> <cbc:BuildingNumber>Building Number</cbc:BuildingNumber> <cbc:Department>Department</cbc:Department> <cbc:CityName>Delivery City Name</cbc:CityName> <cbc:CountrySubentity>State</cbc:CountrySubentity> <cbc:CountrySubentityCode>State Code</cbc:CountrySubentityCode> <cbc:PostalZone>Delivery Postal Zone</cbc:PostalZone> <cac:Country> <cbc:IdentificationCode listID="ISO3166-1:Alpha2"> Delivery Country Code</cbc:IdentificationCode> </cac:Country> </cac:PostalAddress> <cac:Contact> <cbc:Name>Delivery Contact Name</cbc:Name> <cbc:Telephone>Delivery Contract Telephone</cbc:Telephone> <cbc:ElectronicMail>Delivery Email</cbc:ElectronicMail> </cac:Contact> </cac:DeliveryParty> </cac:Delivery> <cac:OrderLine> <cbc:Note>Freetext note on line 1</cbc:Note> <cac:LineItem> <cbc:ID>1</cbc:ID> <cbc:Note>Freetext note on line</cbc:Note> <cbc:Quantity unitCode="EA">120</cbc:Quantity> <cbc:LineExtensionAmount currencyID="NOK">6000</cbc:LineExtensionAmount> <cbc:Delivery> <cbc:LatestDeliveryDate>yyyy-MM-dd</cbc:LatestDeliveryDate> <cbc:RequestedDeliveryPeriod> <cbc:StartDate>yyyy-MM-dd</cbc:StartDate> </cbc:RequestedDeliveryPeriod> </cbc:Delivery> 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