

OrderResponse		Mandatory	Example	Comments	LEMU Mapping
UBLVersionID		Yes	2.0	Version of the UBL schema	
CustomizationID		Yes	OIOUBL-2.01		
ProfileID		Yes	Procurement-OrdSimR-BilSim-1.0	Simple Order to Invoice proces	
	schemeID	Yes	urn:oiubl:id:profileid-1.1		
	schemeAgencyID	No	320		
ID		Yes	405929911	OrderNo.	/Document_Number
SalesOrderID		No	405929911		/Document_Number
CopyIndicator		No			
IssueDate		Yes	2012-09-11		/ResponseDate
Note		No			/Comment
DocumentCurrencyCode		No	DKK		/Currency
OrderReference		No	104711		/End_Buyer_PO_No
SellerSupplierParty		Yes			
	Party	Yes			
	EndpointID	Yes	5790000428403	EndpointID for Lemvigh-Müller A/S	OIOUBL_SenderEndpoint
	schemeID	Yes	GLN		
	schemeAgencyID	No	9		
	PartyIdentification	Yes			
	ID	Yes	DK30101189		Cvr
	schemeID	Yes	DK:CVR		
	PartyName	Yes		Supplier Name	/Supplier/Name1 + /Supplier/Name2
	Name	Yes	Lemvigh-Müller A/S		
	PostalAddress	Yes			
	AddressFormatCode	Yes	StructuredLax		
	listID	No	urn:oiubl:codelist:addressformatcode-1.1		
	listAgencyID	No	320		
	StreetName	Yes	Stationsalléen	Not used	/Supplier/Street
	BuildingNumber	No			
	CityName	Yes	Herlev		/Supplier/City
	PostalZone	Yes			/Supplier/PostalCode
	Country	Yes			
	IdentificationCode	Yes	DK		/Supplier/Country
	PartyLegalEntity	Yes			
	CompanyID	Yes	DK30101189		Cvr
	schemeID	Yes	DK:CVR		
	Contact	Yes			
	ID	No	Jens Jensen		/Supplier/Contact/Name
	Name	Yes	Jens Jensen		/Supplier/Contact/Name
	Telephone	No	99999999		/Supplier/Contact/Phone
	ElectronicMail	Yes	jeje@lemu.dk		/Supplier/Contact/Email
BuyerCustomerParty		Yes			/Buyer
	Party	Yes			
	EndpointID	Yes	1234567890128	EndpointID for the customer	/Buyer/EAN or Cvr
	schemeID	Yes	GLN	GLN or DK:CVR	
	schemeAgencyID	No	9		

OrderResponse	Mandatory	Example	Comments	LEMU Mapping
PartyIdentification ID schemeID schemeAgencyID PartyName Name PostalAddress AddressFormatCode listID listAgencyID StreetName BuildingNumber CityName PostalZone Country IdentificationCode Contact ID Name Telephone ElectronicMail	Yes Yes No Yes Yes No No No No No No No No No No No No Yes Yes Yes No Yes	1234567890128 GLN 9 Tavleverandøren StructuredLax urn:oioubl:codelist:addressformatcode-1.1 320 Leverandørvej 11 Dyssegård 2870 DK Hugo Jensen Hugo Jensen 99999999 hugo@tavl.dk	Customer Identification GLN or DK:CVR Not used	/Buyer/EAN or Cvr /Buyer/Name1 + /Buyer/Name2 /Buyer/Street /Buyer/City /Buyer/PostalCode /Buyer/Country /Buyer/Contact/Name /Buyer/Contact/Name /Buyer/Contact/Phone /Buyer/Contact/Email
Delivery DeliveryLocation Description Address AddressFormatCode listID listAgencyID StreetName BuildingNumber CityName PostalZone Country IdentificationCode	Yes Yes Yes Yes No No Yes No Yes Yes Yes Yes Yes	Den Lille Skole StructuredLax urn:oioubl:codelist:addressformatcode-1.1 Fredericiavej 10 Helsingør 3000 DK	Not used	/ShipTo/Name /ShipTo/Street /ShipTo/City /ShipTo/PostalCode /ShipTo/Country
TaxTotal TaxAmount currencyID RoundingAmount currencyID TaxSubtotal TaxableAmount currencyID TaxAmount currencyID TaxCategory	Yes Yes Yes No Yes Yes Yes Yes Yes Yes Yes Yes	87.49 DKK 349.95 DKK 87.49 DKK		/Total_Vat /Currency (Calculated) /Currency /Total_Amount_Excl_Vat /Currency /Total_Vat /Currency

OrderResponse	Mandatory	Example	Comments	LEMU Mapping
ID	Yes	<i>StandardRated</i>		
schemeID	No	<i>urn:oioubl:id:taxcategoryid-1.1</i>		
schemeAgencyID	No	<i>320</i>		
Percent	No	<i>25.000</i>		/Vats/Percent
TaxScheme	Yes			
ID	Yes	<i>63</i>		
schemeID	No	<i>urn:oioubl:id:taxcategoryid-1.1</i>		
schemeAgencyID	No	<i>320</i>		
Name	No	<i>Moms</i>		
LegalMonetaryTotal	No			
LineExtensionAmount	No	<i>349.95</i>		Sum(/OrderLine/LineTotalCost)
currencyID	Yes	<i>DKK</i>		/Currency
PayableAmount	No	<i>437.44</i>		/TotalCost
currencyID	Yes	<i>DKK</i>		/Currency
OrderLine	Yes		Only confirmed lines	
LinItem	Yes			
ID	Yes	<i>10</i>		/Order_Line/Buyer_Line_Number or /Order_Line/Line_Number
Note	No			/Order_Line/Comment
Quantity	Yes	<i>1</i>		/Order_Line/Quantity
unitCode	Yes	<i>PCE</i>	Converted from SAP ISO	/Order_Line/Unit_Of_Measure
LineExtensionAmount	No	<i>349.95</i>		/Order_Line/LineTotalCost
currencyID	Yes	<i>DKK</i>		/Currency
MinimumBackorderQuantity	No			/Order_Line/QuantityRest
unitCode	Yes	<i>PCE</i>	Converted from SAP ISO	/Order_Line/Unit_Of_Measure
Delivery	Yes			
Quantity	No	<i>1</i>		/Order_Line/Delivery/Qty
unitCode	Yes	<i>PCE</i>	Converted from SAP ISO	/Order_Line/Unit_Of_Measure
RequestedDeliveryPeriod	Yes			
StartDate	Yes	<i>2012-09-17</i>		/Order_Line/Requested_Delivery_Date
EndDate	Yes	<i>2012-09-17</i>		/Order_Line/Requested_Delivery_Date
EstimatedDeliveryPeriod	Yes			
StartDate	Yes	<i>2012-09-18</i>		/Order_Line/Delivery/Date
EndDate	Yes	<i>2012-09-18</i>		/Order_Line/Delivery/Date
AllowanceCharge	No			
ID	No			(Text)
ChargeIndicator	Yes		"Rabat", "Afgift" or "Gebyr" true (charge) or false (discount)	(Translated)
AllowanceChargeReasonCode	No		VRB (Discount) PUNK (Excise) GEBR (Fee) MILJ (Environmental tax)	(Translated)
MultiplierFactorNumeric	No			(Calculated)
Amount	Yes			/Order_Line/Charges/Amount or /Order_Line/Discounts/Amount
currencyID	Yes	<i>DKK</i>		/Currency

OrderResponse	Mandatory	Example	Comments	LEMU Mapping
BaseAmount	Yes			/Order_Line/Quantity x /Order_Line/ItemCostBrut /Currency
currencyID	Yes	DKK		
TaxCategory	No			
ID	No	StandardRated		
schemeID	No	urn:oioubl:id:taxcategoryid-1.1		
schemeAgencyID	No	320		
Percent	No	25.000		/Order_Line/VAT_percent
TaxScheme	Yes			
ID	No	63		
schemeID	No	urn:oioubl:id:taxschemeid-1.1		
schemeAgencyID	No	320		
Name	No	Moms		
Price	Yes			
PriceAmount	Yes	349.95		/Order_Line/Line_Total_Amount div /Order_Line/Quantity
currencyID	Yes	DKK		/Currency
Item	Yes			
Description	Yes	PLAN HÅNDKLÆDEHOLDER KROM	Product description	/Order_Line/Item_Description
Name	Yes	PLAN HÅNDKLÆDEHOLDER KROM		/Order_Line/Item_Description
BuyersItemIdentification	Yes		Customer product identification.	/Order_Line/Buyer_Item_Number
ID	Yes	775618504		
SellersItemIdentification	No		LEMU product identification	/Order_Line/Supplier_Item_Number
ID	No	775618504		
StandardItemIdentification	No			
ID	No	4017214084951		/Order_Line/EAN_Item_Number
schemeID	No	GTIN		
schemeAgencyID	No	9		
ClassifiedTaxCategory	No			
ID	No	StandardRated		
schemeID	No	urn:oioubl:id:taxcategoryid-1.1		
schemeAgencyID	No	320		
Percent	No	25.000		/Order_Line/VAT_percent
TaxScheme	Yes			
ID	No	63		
schemeID	No	urn:oioubl:id:taxschemeid-1.1		
schemeAgencyID	No	320		
Name	No	Moms		