

Validation Report



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Report ID: 168094
Date: 2019-05-06 08:47:04
Original filename: Finvoice30_wo_SOAP_example1.xml
Validation type name: (FA (Finland)) Finvoice 3.0 FA rules
Validation result: Passed

1: <?xml version="1.0" encoding="ISO-8859-15"?>
2: <?xml-stylesheet href="Finvoice.xsl" type="text/xsl"?>
3: <!--
4: Esimerkki 1:
5: Kulut ja alennukset laskutasolla
6: -->
7: <Finvoice Version="3.0">

NOTICE No SOAP envelope found. It is recommended to provide one for each instance of Finvoice.

Notice origin: level #3 - FA Finvoice basic

XPath to the element: //Finvoice[1]

Rule name: FV_gen_17_SOAP_notused

8: <MessageTransmissionDetails>
9: <MessageSenderDetails>
10: <FromIdentifier>1234567890</FromIdentifier>
11: <FromIntermediator>HELSEFIHH</FromIntermediator>
12: </MessageSenderDetails>
13: <MessageReceiverDetails>
14: <ToIdentifier>0987654321</ToIdentifier>
15: <ToIntermediator>BANKFIHH</ToIntermediator>
16: </MessageReceiverDetails>
17: <MessageDetails>
18: <MessageIdentifier>123</MessageIdentifier>
19: <MessageTimeStamp>2017-11-01T12:00:00</MessageTimeStamp>
20: <SpecificationIdentifier>EN16931</SpecificationIdentifier>
21: </MessageDetails>
22: </MessageTransmissionDetails>
23: <SellerPartyDetails>
24: <SellerPartyIdentifier>9876543-0</SellerPartyIdentifier>
25: <SellerOrganisationName>Pullin Musiikki oy</SellerOrganisationName>
26: <SellerOrganisationName>Pullis Musik Ab</SellerOrganisationName>
27: <SellerOrganisationTaxCode>FI98765430</SellerOrganisationTaxCode>
28: <SellerPostalAddressDetails>
29: <SellerStreetName>StreetName 99</SellerStreetName>
30: <SellerTownName>Helsinki</SellerTownName>
31: <SellerPostCodeIdentifier>00100</SellerPostCodeIdentifier>
32: <SellerCountrySubdivision>Etelä-Suomi</SellerCountrySubdivision>
33: <CountryCode>FI</CountryCode>
34: </SellerPostalAddressDetails>
35: </SellerPartyDetails>
36: <SellerCommunicationDetails>
37: <SellerPhoneNumberIdentifier>+358888888888</SellerPhoneNumberIdentifier>
38: <SellerEmailAddressIdentifier>sales@pullinmusiikki.fi</SellerEmailAddressIdentifier>
39: </SellerCommunicationDetails>
40: <SellerInformationDetails>
41: <SellerVatRegistrationText>Rekisteröinti vireillä</SellerVatRegistrationText>
42: <SellerAccountDetails>
43: <SellerAccountID IdentificationSchemeName="IBAN">FI481950300000010</SellerAccountID>
44: <SellerBic IdentificationSchemeName="BIC">BANKFIHH</SellerBic>
45: </SellerAccountDetails>
46: </SellerInformationDetails>
47: <BuyerPartyDetails>
48: <BuyerPartyIdentifier>7654321-2</BuyerPartyIdentifier>
49: <BuyerOrganisationName>Purjehdusseura Bitti ja Baatti ry</BuyerOrganisationName>
50: <BuyerOrganisationTaxCode>FI76543212</BuyerOrganisationTaxCode>
51: <BuyerPostalAddressDetails>
52: <BuyerStreetName>Sempalokatu 2</BuyerStreetName>

53: <BuyerTownName>Tampere</BuyerTownName>
54: <BuyerPostCodeIdentifier>00122</BuyerPostCodeIdentifier>
55: <BuyerCountrySubdivision>Pirkanmaa</BuyerCountrySubdivision>
56: <CountryCode>FI</CountryCode>
57: <CountryName>Suomi</CountryName>
58: </BuyerPostalAddressDetails>
59: </BuyerPartyDetails>
60: <BuyerCommunicationDetails>
61: <BuyerPhoneNumberIdentifier>+35899999999</BuyerPhoneNumberIdentifier>
62: <BuyerEmailAddressIdentifier>bill.the.buyer@purjehdusseura.com</BuyerEmailAddressIdentifier>
63: </BuyerCommunicationDetails>
64: <DeliveryDetails>
65: <DeliveryDate Format="CCYYMMDD">20171101</DeliveryDate>
66: </DeliveryDetails>
67: <InvoiceDetails>
68: <InvoiceTypeCode>INV01</InvoiceTypeCode>
69: <InvoiceTypeCodeUN>380</InvoiceTypeCodeUN>
70: <InvoiceTypeText>Invoice</InvoiceTypeText>
71: <OriginCode>Original</OriginCode>
72: <InvoicedObjectID SchemeID="AAA">000111222</InvoicedObjectID>
73: <InvoiceNumber>2017000018</InvoiceNumber>
74: <InvoiceDate Format="CCYYMMDD">20171101</InvoiceDate>
75: <OrderIdentifier>2017000011</OrderIdentifier>
76: <AgreementIdentifier>0123456</AgreementIdentifier>
77: <RowsTotalVatExcludedAmount AmountCurrencyIdentifier="EUR">133,50</RowsTotalVatExcludedAmount>
78: <DiscountsTotalVatExcludedAmount AmountCurrencyIdentifier="EUR">16,02</DiscountsTotalVatExcludedAmount>
79: <ChargesTotalVatExcludedAmount AmountCurrencyIdentifier="EUR">5,874</ChargesTotalVatExcludedAmount>
80: <InvoiceTotalVatExcludedAmount AmountCurrencyIdentifier="EUR">123,354</InvoiceTotalVatExcludedAmount>

NOTICE Invalid value of InvoiceTotalVatExcludedAmount. The correct value is calculated as follows:
InvoiceTotalVatExcludedAmount = the total sum of all InvoiceRow/RowVatExcludedAmount elements.

Notice origin: level #3 - FA Finvoice basic
XPath to the element: //Finvoice[1]/InvoiceDetails[1]/InvoiceTotalVatExcludedAmount[1]
Rule name: FV_gen_14_InvoiceTotalVatExcludedAmount

81: <InvoiceTotalVatAmount AmountCurrencyIdentifier="EUR">32,04</InvoiceTotalVatAmount>
82: <InvoiceTotalVatIncludedAmount AmountCurrencyIdentifier="EUR">165,54</InvoiceTotalVatIncludedAmount>
83: <InvoicePaidAmount AmountCurrencyIdentifier="EUR">0,00</InvoicePaidAmount>
84: <VatPoint>
85: <VatPointDate Format="CCYYMMDD">20171101</VatPointDate>
86: </VatPoint>
87: <VatSpecificationDetails>
88: <VatBaseAmount AmountCurrencyIdentifier="EUR">133,50</VatBaseAmount>
89: <VatRatePercent>24,0</VatRatePercent>
90: <VatCode>S</VatCode>
91: <VatRateAmount AmountCurrencyIdentifier="EUR">32,04</VatRateAmount>
92: </VatSpecificationDetails>
93: <InvoiceFreeText>Free text related to the invoice</InvoiceFreeText>
94: <PaymentTermsDetails>
95: <PaymentTermsFreeText>Huomautusaika 8 päivää</PaymentTermsFreeText>
96: <FreeText>
97: <Header>Maksuehto</Header>
98: <Value>14 päivää netto</Value>
99: </FreeText>
100: <InvoiceDueDate Format="CCYYMMDD">20171115</InvoiceDueDate>
101: <CashDiscountAmount AmountCurrencyIdentifier="EUR">16,02</CashDiscountAmount>
102: <PaymentOverDueFineDetails>
103: <PaymentOverDueFineFreeText>Viivästyskorke</PaymentOverDueFineFreeText>
104: <PaymentOverDueFinePercent>7,5</PaymentOverDueFinePercent>
105: </PaymentOverDueFineDetails>
106: </PaymentTermsDetails>
107: <DiscountDetails>
108: <Percent>12,00</Percent>
109: <Amount AmountCurrencyIdentifier="EUR">16,02</Amount>
110: <BaseAmount AmountCurrencyIdentifier="EUR">133,50</BaseAmount>
111: <VatCategoryCode>S</VatCategoryCode>
112: </DiscountDetails>
113: <ChargeDetails>
114: <ReasonText>Miscellaneous</ReasonText>
115: <ReasonCode>ABK</ReasonCode>
116: <Percent>5,00</Percent>
117: <Amount AmountCurrencyIdentifier="EUR">5,874</Amount>
118: <BaseAmount AmountCurrencyIdentifier="EUR">117,48</BaseAmount>
119: <VatCategoryCode>S</VatCategoryCode>
120: </ChargeDetails>
121: </InvoiceDetails>

122: <PaymentStatusDetails>
123: <PaymentStatusCode>NOTPAID</PaymentStatusCode>
124: </PaymentStatusDetails>
125: <InvoiceRow>
126: <InvoicedObjectID SchemeID="AAA">001122</InvoicedObjectID>
127: <ArticleIdentifier>12</ArticleIdentifier>
128: <ArticleGroupIdentifier SchemeID="AT">3</ArticleGroupIdentifier>
129: <ArticleName>Nuottivihko</ArticleName>
130: <ArticleDescription>Mustakantinen nuottivihko</ArticleDescription>
131: <DeliveredQuantity QuantityUnitCode="kpl">89</DeliveredQuantity>
132: <OrderedQuantity>100</OrderedQuantity>
133: <InvoicedQuantity QuantityUnitCode="kpl" QuantityUnitCodeUN="EA">89</InvoicedQuantity>
134: <StartDate Format="CCYYMMDD">20171101</StartDate>
135: <EndDate Format="CCYYMMDD">20171115</EndDate>
136: <UnitPriceNetAmount AmountCurrencyIdentifier="EUR">1,50</UnitPriceNetAmount>
137: <RowIdentifier>00001</RowIdentifier>
138: <RowOrderPositionIdentifier>1</RowOrderPositionIdentifier>
139: <RowPositionIdentifier>1</RowPositionIdentifier>
140: <RowFreeText>Puuttuvat toimitetaan mahdollisimman pian</RowFreeText>
141: <RowDiscountTypeCode>010</RowDiscountTypeCode>
142: <RowDiscountTypeText>Allowance or charge number</RowDiscountTypeText>
143: <RowVatRatePercent>24,0</RowVatRatePercent>
144: <RowVatCode>S</RowVatCode>
145: <RowVatAmount AmountCurrencyIdentifier="EUR">32,04</RowVatAmount>
146: <RowVatExcludedAmount AmountCurrencyIdentifier="EUR">133,50</RowVatExcludedAmount>
147: <RowAmount AmountCurrencyIdentifier="EUR">165,54</RowAmount>
148: </InvoiceRow>
149: <EpiDetails>
150: <EpiIdentificationDetails>
151: <EpiDate Format="CCYYMMDD">20171101</EpiDate>
152: <EpiReference>1461410</EpiReference>
153: </EpiIdentificationDetails>
154: <EpiPartyDetails>
155: <EpiBfiPartyDetails>
156: <EpiBfiIdentifier IdentificationSchemeName="BIC">BANKFIHH</EpiBfiIdentifier>
157: </EpiBfiPartyDetails>
158: <EpiBeneficiaryPartyDetails>
159: <EpiNameAddressDetails>Pullin Musiikki Oy</EpiNameAddressDetails>
160: <EpiAccountID IdentificationSchemeName="IBAN">FI481950300000010</EpiAccountID>
161: </EpiBeneficiaryPartyDetails>
162: </EpiPartyDetails>
163: <EpiPaymentInstructionDetails>
164: <EpiPaymentInstructionId>192837465</EpiPaymentInstructionId>
165: <EpiRemittanceInfoIdentifier IdentificationSchemeName="ISO">RF471234567890</EpiRemittanceInfoIdentifier>
166: <EpiInstructedAmount AmountCurrencyIdentifier="EUR">165,54</EpiInstructedAmount>
167: <EpiCharge ChargeOption="SLEV"/>
168: <EpiDateOptionDate Format="CCYYMMDD">20170912</EpiDateOptionDate>
169: <EpiPaymentMeansCode>2</EpiPaymentMeansCode>
170: </EpiPaymentInstructionDetails>
171: </EpiDetails>
172: </Invoice>

Report generated at: 2019-05-06 08:47

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Thank you,

XMLdation Ltd