

Error Code	Error Message	Comment	Avdelning i faktura	Fält i svefaktura				
[BR-08]	An Invoice shall contain the Seller postal address.							
[BR-10]	Invoice shall contain the Buyer postal address (BG-8).							
[BR-23]	Invoice line (BG-25) shall have an Invoiced quantity unit of measure code (BT-130).	Quantity code måste överensstämma med de fördefinierade inom Peppol Bis. Se nedan länk för specifikation:  <a href="http://docs.peppol.eu/poacc/billing/3.0/bis/#_unit_of_measure">http://docs.peppol.eu/poacc/billing/3.0/bis/#_unit_of_measure</a>						
[BR-27]	Item net price (BT-146) shall NOT be negative.							
[BR-CL-10]	identifier identification scheme identifier MUST be coded using one of the ISO 6523 ICD list. Mandate reference MUST be provided for direct debit.							
[BR-CL-13]	classification identifier identification scheme identifier MUST be coded using one of the UNTDID 7143 list. Item net price MUST equal (Gross price - Allowance amount) when gross price is provided.							
[BR-CL-14]	Country codes in an invoice MUST be coded using ISO code list 3166-1 Invoice line net amount MUST equal (Invoiced quantity * (Item net price/item price base quantity) + Sum of invoice line charge amount - sum of invoice line allowance amount Invoice line net amount MUST equal (Invoiced quantity * (Item net price/item price base quantity) + Sum of invoice line charge amount - sum of invoice line allowance amount Country code MUST be according to ISO 3166 Alpha-2.							
[BR-CO-04]	Invoice line (BG-25) shall be categorized with an Invoiced item VAT category code (BT-151).							
[BR-CO-09]	Seller VAT identifier (BT-31), the Seller tax representative VAT identifier (BT-63) and the Buyer VAT identifier (BT-48) shall have a prefix in accordance with ISO code ISO 3166-1 alpha-2 by which the country of issue may be identified. Nevertheless, Greece may use the prefix 'EL'.							
[BR-CO-13]	total amount without VAT (BT-109) = $\Sigma$ Invoice line net amount (BT-131) - Sum of allowances on document level (BT-107) + Sum of charges on document level (BT-108).							
[BR-CO-15]	total amount with VAT (BT-112) = Invoice total amount without VAT (BT-109) + Invoice total VAT amount (BT-110).							
[BR-CO-16]	due for payment (BT-115) = Invoice total amount with VAT (BT-112) -Paid amount (BT-113) +Rounding amount (BT-114).							
[BR-CO-17]	category tax amount (BT-117) = VAT category taxable amount (BT-116) x (VAT category rate (BT-119) / 100), rounded to two decimals.	Felräknad moms, decimalerna stämmer ej i angivna värden för fältet <b>cbc:TaxAmount (cac:TaxSubtotal / cbc:TaxableAmount x cac:TaxSubtotal / cac:TaxCategory / cbc:Percent)</b> , måste avrundas ner på två decimaler, och stämma exakt med TaxableAmount x Percent						
[BR-CO-18]	An Invoice shall at least have one VATBreakdown group (BG-23).	En sammanställning måste alltid finnas om vad för momssatser som ingår i dokumentet.	sammanställning av summor	TaxSubTotal				
[BR-E-08]	a VATBreakdown (BG-23) where the VAT category code (BT-118) is "Exempt from VAT" the VAT category taxable amount (BT-116) shall equal the sum of Invoice line net amounts (BT-131) minus the sum of Document level allowance amounts (BT-92) plus the sum of Document level charge amounts (BT-99) where the VAT category codes (BT-151, BT-95, BT-102) are "Exempt from VAT".							
[BR-S-01]	Invoice that contains an Invoice line (BG-25), a Document level allowance (BG-20) or a Document level charge (BG-21) where the VAT category code (BT-151, BT-95 or BT-102) is "Standard rated" shall contain in the VATBreakdown (BG-23) at least one VAT category code (BT-118) equal with "Standard rated".							
[BR-S-05]	an Invoice line (BG-25) where the Invoiced item VAT category code (BT-151) is "Standard rated" the Invoiced item VAT rate (BT-152) shall be greater than zero. For Swedish suppliers, only standard VAT rate of 6, 12 or 25 are used							
[BR-S-08]	each different value of VAT category rate (BT-119) where the VAT category code (BT-118) is "Standard rated", the VAT category taxable amount (BT-116) in a VATBreakdown (BG-23) shall equal the sum of Invoice line net amounts (BT-131) plus the sum of document level charge amounts (BT-99) minus the sum of document level allowance amounts (BT-92) where the VAT category code (BT-151, BT-102, BT-95) is "Standard rated" and the VAT rate (BT-152, BT-103, BT-96) equals the VAT category rate (BT-119).							
[BR-S-09]	VAT category tax amount (BT-117) in a VATBreakdown (BG-23) where VAT category code (BT-118) is "Standard rated" shall equal the VAT category taxable amount (BT-116) multiplied by the VAT category rate (BT-119).							
[BR-S-10]	A VATBreakdown (BG-23) with VAT Category code (BT-118) "Standard rated" shall not have a VAT exemption reason code (BT-121) or VAT exemption reason text (BT-120).							
[BR-64]	The Item standard identifier (BT-157) shall have a Scheme identifier.	Måste finnas ett SchemeID på elementet <b>ubl:Invoice / cac:InvoiceLine / cac:Item / cac:StandardItemIdentification / cbc:ID</b> . Oklart vad dock...						
[BR-CO-14]	Invoice total VAT amount (BT-110) = $\Sigma$ VAT category tax amount (BT-117).							

[SE-R-005]	For Swedish suppliers, when using Seller tax registration identifier, 'Godkänd för F-skatt' must be stated							
[SE-R-006]	For Swedish suppliers, only standard VAT rate of 6, 12 or 25 are used							
[DK-R-014]	For Danish Suppliers it is mandatory to use schemeID when PartyLegalEntity/CompanyID is used for AccountingCustomerParty or AccountingSupplierParty							
[PEPPOL-EN16931-CL005]	Country code MUST be according to ISO 3166 Alpha-2.							
[PEPPOL-EN16931-R120]	-Invoice line net amount MUST equal (Invoiced quantity * (Item net price/item price base quantity) + Sum of invoice line charge amount - sum of invoice line allowance amount							
[PEPPOL-EN16931-R040]	Allowance/charge amount must equal base amount * percentage/100 if base amount and percentage exists							
[PEPPOL-EN16931-R006]	Only one invoiced object is allowed on document level							