

Skanska requirements for Electronic Invoice given in PEPPOL BIS Billing 3.0.

Reference fields in which information requirements are set

Peppol BIS Billing EHF 3.0			
Reference field	Description	Peppol (incl EHF) Reference	
Project number	Valid Skanska Project number is required, only figures (no letters).	cbc:BuyerReference	Mandatory
Tax total	Amount must be positive value. In case of credit note, use Invoice Type code 381	cbc:TaxAmount cac:TaxSubtotal	Mandatory
Invoice Line			
-Invoice line identifier	A unique identifier for the individual line within the Invoice (start with 1, 2, etc.)	cbc:ID	Mandatory
-Item information	A group of business items providing information about the goods and services invoiced.	cac:Item	Mandatory
--Item description	A description for an item. The item description allows for describing the item and its features in more detail than the Item name. Item description in capital letters and numbers. Ex1..Ex4: HULLSAG HOLE DOZER 57MM 25BP	cbc:Description	
--Sellers Item Identification	Sellers Item Identification	cac:SellersItemIdentification	Mandatory
--AdditionalItemProperty	Add the relevant standard item structure, e.g. NOBB, NRF, EL, ETIMCLASS. If relevant several "AdditionalItemProperty" lines can be added. All names must be written in capital letters. <cbc:Name> Ex1: NOBB Ex2: EL Ex3: NRF Ex4: ETIMCLASS <cbc:Value> Ex1: 53448780 Ex2: 8840917 Ex3: 9863676 Ex4: EC000415	cac:AdditionalItemProperty/Name/Value	Mandatory

--StandardItemIdentification	GTIN Mandatory when available. If not available blank. All Codes in accordance with ISO 6523 ICD list (GTIN 0160) <cbc:ID> Ex1..3: 0160 <schemeID> Ex1..3: 0045242176373	cac:StandardItemIdentification / ID	Mandatory
--CommodityClassification	UNSPSC (TST) in accordance with UNCL7143 <cbc:ItemClassificationCode> Ex1..3: 27112800	cbc:ItemClassificationCode / ID	Mandatory
--ElectronicMail	An e-mail address for the contact point.	cbc:ElectronicMail	Mandatory
Price details			Mandatory
--Item net price	The price of an item, exclusive of VAT, after subtracting item price discount. The Item net price has to be equal with the Item gross price less the Item price discount, if they are both provided. Item price cannot be negative.	cbc:PriceAmount	Mandatory
--- Item price base quantity unit of measure code	The unit of measure that applies to the Item price base quantity, must be the same as the unit code of the Invoiced/credited quantity. Codes for unit of packaging from UN/ECE Recommendation No. 21 can be used in accordance with the descriptions in the "Intro" section of UN/ECE Recommendation 20, Revision 11 (2015).	UN/ECE Recommendation	Mandatory
--Item price base quantity	The number of item units to which the price applies.	cbc:BaseQuantity	Mandatory
--Allowance		cac:AllowanceCharge	Mandatory
--- Item price discount	The total discount subtracted from the Item gross price to calculate the Item net price. (PS! in value not percentage)	cbc:Amount	Mandatory
--- Item gross price	The unit price, exclusive of VAT, before subtracting Item price discount, cannot be negative	cbc:BaseAmount	Mandatory