| ZUGFeRD/ CII | Header Level/ Document Level | Item Level/ Invoice Line | Price Level |
|---|---|---|---|
| Allowance DIN | /rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ActualAmount<br>**BT-92** | /rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ActualAmount<br>**BT-136** | /rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:GrossPriceProductTradePrice/ram:AppliedTradeAllowanceCharge/ram:ActualAmount<br>**BT-147** |
| Allowance Example | | | |

```xml
<ram:SellerAssignedID>123456</ram:SellerAssignedID>
<ram:Name>Artikel Test</ram:Name>
<ram:Description>Artikel Test</ram:Description>
</ram:SpecifiedTradeProduct>
<ram:SpecifiedLineTradeAgreement>
<ram:NetPriceProductTradePrice>
<ram:ChargeAmount>10.00</ram:ChargeAmount>
<ram:BasisQuantity unitCode="H87">1</ram:BasisQuantity>
</ram:NetPriceProductTradePrice>
</ram:SpecifiedLineTradeAgreement>
<ram:SpecifiedLineTradeDelivery>
<ram:BilledQuantity unitCode="H87">10</ram:BilledQuantity>
</ram:SpecifiedLineTradeDelivery>
<ram:SpecifiedLineTradeSettlement>
<ram:ApplicableTradeTax>
<ram:TypeCode>VAT</ram:TypeCode>
<ram:CategoryCode>S</ram:CategoryCode>
<ram:RateApplicablePercent>19</ram:RateApplicablePercent>
</ram:ApplicableTradeTax>
<ram:SpecifiedTradeSettlementLineMonetarySummation>
<ram:LineTotalAmount>100.00</ram:LineTotalAmount>
</ram:SpecifiedTradeSettlementLineMonetarySummation>
</ram:SpecifiedLineTradeSettlement>
</ram:IncludedSupplyChainTradeLineItem>
<ram:ApplicableHeaderTradeAgreement>
<ram:BuyerReference>0</ram:BuyerReference>
<ram:SellerTradeParty>...</ram:SellerTradeParty>
<ram:BuyerTradeParty>...</ram:BuyerTradeParty>
<ram:BuyerOrderReferencedDocument>
<ram:IssuerAssignedID>9706843984</ram:IssuerAssignedID>
</ram:BuyerOrderReferencedDocument>
</ram:ApplicableHeaderTradeAgreement>
<ram:ApplicableHeaderTradeDelivery>
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<ram:ApplicableHeaderTradeSettlement>
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<ram:SpecifiedTradeSettlementPaymentMeans>...</ram:SpecifiedTradeSettlementPaymentMeans>
<ram:ApplicableTradeTax>...</ram:ApplicableTradeTax>
<ram:SpecifiedTradeAllowanceCharge>
<ram:ChargeIndicator>
<udt:Indicator>false</udt:Indicator>
</ram:ChargeIndicator>
<ram:CalculationPercent>10</ram:CalculationPercent>
<ram:BasisAmount>100.00</ram:BasisAmount>
<ram:ActualAmount>10.00</ram:ActualAmount>
<ram:Reason>Nachlass/Allowance</ram:Reason>
<ram:CategoryTradeTax>
<ram:TypeCode>VAT</ram:TypeCode>
<ram:CategoryCode>S</ram:CategoryCode>
<ram:RateApplicablePercent>19</ram:RateApplicablePercent>
</ram:CategoryTradeTax>
</ram:SpecifiedTradeAllowanceCharge>
<ram:SpecifiedTradePaymentTerms>
<ram:DueDateDateTime>...</ram:DueDateDateTime>
</ram:SpecifiedTradePaymentTerms>
<ram:SpecifiedTradeSettlementHeaderMonetarySummation>
<ram:LineTotalAmount>100.00</ram:LineTotalAmount>
<ram:AllowanceTotalAmount>10.00</ram:AllowanceTotalAmount>
<ram:TaxBasisTotalAmount>90.00</ram:TaxBasisTotalAmount>
<ram:TaxTotalAmount currencyID="EUR">17.10</ram:TaxTotalAmount>
<ram:GrandTotalAmount>107.10</ram:GrandTotalAmount>
<ram:DuePayableAmount>107.10</ram:DuePayableAmount>
</ram:SpecifiedTradeSettlementHeaderMonetarySummation>
```

```xml
<ram:SpecifiedLineTradeAgreement>
<ram:NetPriceProductTradePrice>
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</ram:NetPriceProductTradePrice>
</ram:SpecifiedLineTradeAgreement>
<ram:SpecifiedLineTradeDelivery>
<ram:BilledQuantity unitCode="H87">10</ram:BilledQuantity>
</ram:SpecifiedLineTradeDelivery>
<ram:SpecifiedLineTradeSettlement>
<ram:ApplicableTradeTax>
<ram:TypeCode>VAT</ram:TypeCode>
<ram:CategoryCode>S</ram:CategoryCode>
<ram:RateApplicablePercent>19</ram:RateApplicablePercent>
</ram:ApplicableTradeTax>
<ram:SpecifiedTradeAllowanceCharge>
<ram:ChargeIndicator>
<udt:Indicator>false</udt:Indicator>
</ram:ChargeIndicator>
<ram:CalculationPercent>10</ram:CalculationPercent>
<ram:BasisAmount>100.00</ram:BasisAmount>
<ram:ActualAmount>10.00</ram:ActualAmount>
<ram:Reason>Nachlass/Allowance</ram:Reason>
</ram:SpecifiedTradeAllowanceCharge>
<ram:SpecifiedTradeSettlementLineMonetarySummation>
<ram:LineTotalAmount>90.00</ram:LineTotalAmount>
</ram:SpecifiedTradeSettlementLineMonetarySummation>
```

```xml
<ram:SpecifiedTradeProduct>
<ram:SellerAssignedID>12345</ram:SellerAssignedID>
<ram:BuyerAssignedID>123456</ram:BuyerAssignedID>
<ram:Name>Test Artikel</ram:Name>
</ram:SpecifiedTradeProduct>
<ram:SpecifiedLineTradeAgreement>
<ram:BuyerOrderReferencedDocument>
<ram:LineID>7</ram:LineID>
</ram:BuyerOrderReferencedDocument>
<ram:GrossPriceProductTradePrice>
<ram:ChargeAmount>62.67</ram:ChargeAmount>
<ram:BasisQuantity unitCode="C62">1</ram:BasisQuantity>
<ram:AppliedTradeAllowanceCharge>
<ram:ChargeIndicator>
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</ram:ChargeIndicator>
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<ram:ActualAmount>9.4</ram:ActualAmount>
<ram:Reason>Kundenrabatt</ram:Reason>
</ram:AppliedTradeAllowanceCharge>
</ram:GrossPriceProductTradePrice>
<ram:NetPriceProductTradePrice>
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<ram:BasisQuantity unitCode="C62">1</ram:BasisQuantity>
</ram:NetPriceProductTradePrice>
</ram:SpecifiedLineTradeAgreement>
```

| | | | |
|---|---|---|---|
| Charge DIN | /rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ActualAmount<br>**BT-99** | /rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ActualAmount<br>**BT-141** | Not supported |
| Charge Example | <ram:SpecifiedTradeProduct><br><ram:SellerAssignedID>1234567</ram:SellerAssignedID><br><ram:Name>Artikel Test</ram:Name><br><ram:Description>Artikel Test</ram:Description><br></ram:SpecifiedTradeProduct><br><ram:SpecifiedLineTradeAgreement><br><ram:NetPriceProductTradePrice><br><ram:ChargeAmount>10.00</ram:ChargeAmount><br><ram:BasisQuantity unitCode="H87">1</ram:BasisQuantity><br></ram:NetPriceProductTradePrice><br></ram:SpecifiedLineTradeAgreement><br><ram:SpecifiedLineTradeDelivery><br><ram:BilledQuantity unitCode="H87">10</ram:BilledQuantity><br></ram:SpecifiedLineTradeDelivery><br><ram:SpecifiedLineTradeSettlement><br><ram:ApplicableTradeTax><br><ram:TypeCode>VAT</ram:TypeCode><br><ram:CategoryCode>S</ram:CategoryCode><br><ram:RateApplicablePercent>19</ram:RateApplicablePercent><br></ram:ApplicableTradeTax><br><ram:SpecifiedTradeSettlementLineMonetarySummation><br><ram:LineTotalAmount>100.00</ram:LineTotalAmount><br></ram:SpecifiedTradeSettlementLineMonetarySummation><br></ram:SpecifiedLineTradeSettlement><br></ram:IncludedSupplyChainTradeLineItem><br><ram:ApplicableHeaderTradeAgreement>...</ram:ApplicableHeaderTradeAgreement><br><ram:ApplicableHeaderTradeDelivery><br><ram:ActualDeliverySupplyChainEvent>...</ram:ActualDeliverySupplyChainEvent><br></ram:ApplicableHeaderTradeDelivery><br><ram:ApplicableHeaderTradeSettlement><br><ram:InvoiceCurrencyCode>EUR</ram:InvoiceCurrencyCode><br><ram:SpecifiedTradeSettlementPaymentMeans>...</ram:SpecifiedTradeSettlementPaymentMeans><br><ram:ApplicableTradeTax>...</ram:ApplicableTradeTax><br><ram:SpecifiedTradeAllowanceCharge><br><ram:ChargeIndicator><br><udt:Indicator>true</udt:Indicator><br></ram:ChargeIndicator><br><ram:CalculationPercent>10</ram:CalculationPercent><br><ram:BasisAmount>100.00</ram:BasisAmount><br><ram:ActualAmount>10.00</ram:ActualAmount><br><ram:Reason>Zuschlag/Charge</ram:Reason><br><ram:CategoryTradeTax><br><ram:TypeCode>VAT</ram:TypeCode><br><ram:CategoryCode>S</ram:CategoryCode><br><ram:RateApplicablePercent>19</ram:RateApplicablePercent><br></ram:CategoryTradeTax><br></ram:SpecifiedTradeAllowanceCharge><br><ram:SpecifiedTradePaymentTerms><br><ram:DueDateDateTime><br><udt:DateTimeString format="102">20241115</udt:DateTimeString><br></ram:DueDateDateTime><br></ram:SpecifiedTradePaymentTerms><br><ram:SpecifiedTradeSettlementHeaderMonetarySummation><br><ram:LineTotalAmount>100.00</ram:LineTotalAmount><br><ram:ChargeTotalAmount>10.00</ram:ChargeTotalAmount><br><ram:TaxBasisTotalAmount>110.00</ram:TaxBasisTotalAmount><br><ram:TaxTotalAmount currencyID="EUR">20.90</ram:TaxTotalAmount><br><ram:GrandTotalAmount>130.90</ram:GrandTotalAmount><br><ram:DuePayableAmount>130.90</ram:DuePayableAmount><br></ram:SpecifiedTradeSettlementHeaderMonetarySummation><br></ram:ApplicableHeaderTradeSettlement><br></rsm:SupplyChainTradeTransaction><br>n:CrossIndustryInvoice> | <ram:AssociatedDocumentLineDocument><br><ram:LineID>1</ram:LineID><br></ram:AssociatedDocumentLineDocument><br><ram:SpecifiedTradeProduct><br><ram:SellerAssignedID>Artikel 1</ram:SellerAssignedID><br><ram:Name>Artikel 1 Zuschlag</ram:Name><br><ram:Description>Artikel 1 Zuschlag</ram:Description><br></ram:SpecifiedTradeProduct><br><ram:SpecifiedLineTradeAgreement><br><ram:NetPriceProductTradePrice><br><ram:ChargeAmount>10.00</ram:ChargeAmount><br><ram:BasisQuantity unitCode="EA">1</ram:BasisQuantity><br></ram:NetPriceProductTradePrice><br></ram:SpecifiedLineTradeAgreement><br><ram:SpecifiedLineTradeDelivery><br><ram:BilledQuantity unitCode="EA">10</ram:BilledQuantity><br></ram:SpecifiedLineTradeDelivery><br><ram:SpecifiedLineTradeSettlement><br><ram:ApplicableTradeTax><br><ram:TypeCode>VAT</ram:TypeCode><br><ram:CategoryCode>S</ram:CategoryCode><br><ram:RateApplicablePercent>19</ram:RateApplicablePercent><br></ram:ApplicableTradeTax><br><ram:SpecifiedTradeAllowanceCharge><br><ram:ChargeIndicator><br><udt:Indicator>true</udt:Indicator><br></ram:ChargeIndicator><br><ram:CalculationPercent>10</ram:CalculationPercent><br><ram:BasisAmount>100.00</ram:BasisAmount><br><ram:ActualAmount>10.00</ram:ActualAmount><br><ram:Reason>Zuschlag</ram:Reason><br></ram:SpecifiedTradeAllowanceCharge><br><ram:SpecifiedTradeSettlementLineMonetarySummation><br><ram:LineTotalAmount>110.00</ram:LineTotalAmount><br></ram:SpecifiedTradeSettlementLineMonetarySummation> | Not supported |

| UBL | Header Level/ Document Level | Item Level/ Invoice Line | Price Level |
|---|---|---|---|
| Allowance DIN | /Invoice/cac:AllowanceCharge/cbc:Amount<br><br>**BT-92** | /Invoice/cac:InvoiceLine/cac:AllowanceCharge/cbc:Amount<br><br>**BT-136** | /Invoice/cac:InvoiceLine/cac:Price/cac:AllowanceCharge/cbc:Amount<br><br>**BT-147** |
| Allowance Example |  |  | |
| Charge DIN | /Invoice/cac:AllowanceCharge/cbc:Amount<br><br>**BT-99** | /Invoice/cac:InvoiceLine/cac:AllowanceCharge/cbc:Amount<br><br>**BT-141** | Not supported |

```xml
<cac:AllowanceCharge>
  <cbc:ChargeIndicator>false</cbc:ChargeIndicator>
  <cbc:AllowanceChargeReason>Nachlass Allowance</cbc:AllowanceChargeReason>
  <cbc:MultiplierFactorNumeric>0</cbc:MultiplierFactorNumeric>
  <cbc:Amount currencyID="EUR">1.00</cbc:Amount>
  <cbc:BaseAmount currencyID="EUR">10.00</cbc:BaseAmount>
  <cac:TaxCategory>
    <cbc:ID>S</cbc:ID>
    <cbc:Percent>19</cbc:Percent>
    <cac:TaxScheme>
      <cbc:ID>VAT</cbc:ID>
    </cac:TaxScheme>
  </cac:TaxCategory>
</cac:AllowanceCharge>
<cac:TaxTotal>
  <cbc:TaxAmount currencyID="EUR">1.71</cbc:TaxAmount>
  <cac:TaxSubtotal>
    <cbc:TaxableAmount currencyID="EUR">9.00</cbc:TaxableAmount>
    <cbc:TaxAmount currencyID="EUR">1.71</cbc:TaxAmount>
    <cac:TaxCategory>
      <cbc:ID>S</cbc:ID>
      <cbc:Percent>19</cbc:Percent>
      <cac:TaxScheme>
        <cbc:ID>VAT</cbc:ID>
      </cac:TaxScheme>
    </cac:TaxCategory>
  </cac:TaxSubtotal>
</cac:TaxTotal>
<cac:LegalMonetaryTotal>
  <cbc:LineExtensionAmount currencyID="EUR">10.00</cbc:LineExtensionAmount>
  <cbc:TaxExclusiveAmount currencyID="EUR">9.00</cbc:TaxExclusiveAmount>
  <cbc:TaxInclusiveAmount currencyID="EUR">10.71</cbc:TaxInclusiveAmount>
  <cbc:AllowanceTotalAmount currencyID="EUR">1.00</cbc:AllowanceTotalAmount>
  <cbc:PrepaidAmount currencyID="EUR">0.00</cbc:PrepaidAmount>
  <cbc:PayableAmount currencyID="EUR">10.71</cbc:PayableAmount>
```

```xml
<cac:InvoiceLine>
  <cbc:ID>1</cbc:ID>
  <cbc:InvoicedQuantity unitCode="C62">1</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="EUR">9.00</cbc:LineExtensionAmount>
  <cac:AllowanceCharge>
    <cbc:ChargeIndicator>false</cbc:ChargeIndicator>
    <cbc:AllowanceChargeReason>Nachlass Allowance</cbc:AllowanceChargeReason>
    <cbc:MultiplierFactorNumeric>0</cbc:MultiplierFactorNumeric>
    <cbc:Amount currencyID="EUR">1.00</cbc:Amount>
    <cbc:BaseAmount currencyID="EUR">10.00</cbc:BaseAmount>
  </cac:AllowanceCharge>
  <cac:Item>
    <cbc:Description>Artikel 1</cbc:Description>
```

<table>
<tr>
<td>Charge Example</td>
<td><cac:AllowanceCharge><br><cbc:ChargeIndicator>true</cbc:ChargeIndicator><br><cbc:AllowanceChargeReason>Zuschlag Charge</cbc:AllowanceChargeReason><br><cbc:MultiplierFactorNumeric>10</cbc:MultiplierFactorNumeric><br><cbc:Amount currencyID="EUR">1.00</cbc:Amount><br><cbc:BaseAmount currencyID="EUR">10.00</cbc:BaseAmount><br><cac:TaxCategory><br><cbc:ID>S</cbc:ID><br><cbc:Percent>19</cbc:Percent><br><cac:TaxScheme><br><cbc:ID>VAT</cbc:ID><br></cac:TaxScheme><br></cac:TaxCategory><br></cac:AllowanceCharge><br><cac:TaxTotal><br><cbc:TaxAmount currencyID="EUR">2.09</cbc:TaxAmount><br><cac:TaxSubtotal><br><cbc:TaxableAmount currencyID="EUR">11.00</cbc:TaxableAmount><br><cbc:TaxAmount currencyID="EUR">2.09</cbc:TaxAmount><br><cac:TaxCategory><br><cbc:ID>S</cbc:ID><br><cbc:Percent>19</cbc:Percent><br><cac:TaxScheme><br><cbc:ID>VAT</cbc:ID><br></cac:TaxScheme><br></cac:TaxCategory><br></cac:TaxSubtotal><br></cac:TaxTotal><br><cac:LegalMonetaryTotal><br><cbc:LineExtensionAmount currencyID="EUR">10.00</cbc:LineExtensionAmount><br><cbc:TaxExclusiveAmount currencyID="EUR">11.00</cbc:TaxExclusiveAmount><br><cbc:TaxInclusiveAmount currencyID="EUR">13.09</cbc:TaxInclusiveAmount><br><cbc:AllowanceTotalAmount currencyID="EUR">0.00</cbc:AllowanceTotalAmount><br><cbc:ChargeTotalAmount currencyID="EUR">1.00</cbc:ChargeTotalAmount><br><cbc:PrepaidAmount currencyID="EUR">0.00</cbc:PrepaidAmount><br><cbc:PayableAmount currencyID="EUR">13.09</cbc:PayableAmount><br></cac:LegalMonetaryTotal></td>
<td></cac:LegalMonetaryTotal><br><cac:InvoiceLine><br><cbc:ID>1</cbc:ID><br><cbc:InvoicedQuantity unitCode="C62">1</cbc:InvoicedQuantity><br><cbc:LineExtensionAmount currencyID="EUR">11.00</cbc:LineExtensionAmount><br><cac:AllowanceCharge><br><cbc:ChargeIndicator>true</cbc:ChargeIndicator><br><cbc:AllowanceChargeReason>Zuschlag Charge</cbc:AllowanceChargeReason><br><cbc:MultiplierFactorNumeric>0</cbc:MultiplierFactorNumeric><br><cbc:Amount currencyID="EUR">1.00</cbc:Amount><br><cbc:BaseAmount currencyID="EUR">10.00</cbc:BaseAmount><br></cac:AllowanceCharge><br><cac:Item><br><cbc:Description>Artikel 1</cbc:Description><br><cbc:Name>Artikel 1</cbc:Name><br><cac:SellersItemIdentification><br><cbc:ID>A1</cbc:ID><br></cac:SellersItemIdentification><br><cac:ClassifiedTaxCategory><br><cbc:ID>S</cbc:ID><br><cbc:Percent>19</cbc:Percent><br><cac:TaxScheme><br><cbc:ID>VAT</cbc:ID><br></cac:TaxScheme><br></cac:ClassifiedTaxCategory><br></cac:Item><br><cac:Price><br><cbc:PriceAmount currencyID="EUR">10</cbc:PriceAmount><br></cac:Price><br></cac:InvoiceLine><br></Invoice></td>
<td>Not supported</td>
</tr>
</table>