

IRM			MLR		
Card	Name	Description	Card	Name	Description
1..1	ubl:ApplicationResponse		1..1	ubl:ApplicationResponse	
1..1	• cbc:CustomizationID	Specification identification Identifies the specification of content and rules that apply to the transaction. Example value: urn:fdc:peppol.eu:poacc:trns:invoice_response:3	1..1	• cbc:CustomizationID	Specification identification Identifies the specification of content and rules that apply to the transaction. Example value: urn:fdc:peppol.eu:poacc:trns:mlr:3
1..1	• cbc:ProfileID	Business process type identifier Identifies the Bill profile or business process context in which the transaction appears. Fixed value: urn:fdc:peppol.eu:poacc:bis:invoice_response:3	1..1	• cbc:ProfileID	Business process type identifier Identifies the Bill profile or business process context in which the transaction appears. Fixed value: urn:fdc:peppol.eu:poacc:bis:mlr:3
1..1	• cbc:ID	Response identifier An transaction instance must contain an identifier. The identifier enables positive referencing the transaction instance for various purposes including referencing between transactions that are part of the same process. Example value: imr-123	1..1	• cbc:ID	Response identifier A transaction instance must contain an identifier. The identifier enables positive referencing the transaction instance for various purposes including referencing between transactions that are part of the same process. Example value: 23
1..1	• cbc:IssueDate	Response issue date The date on which the transaction instance was issued. Example value: 2018-08-02	1..1	• cbc:IssueDate	Response issue date The date on which the transaction instance was issued.Format "YYYY-MM-DD" Example value: 2018-05-18
0..1	• cbc:IssueTime	Response issue time The time at which the transaction instance was issued. Example value: 13:34:32	0..1	• cbc:IssueTime	Response issue time The time at which the transaction instance was issued.Format "hh:mm:ss" Example value: 12:01:34
0..1	• cbc:Note	Invoice response note General comments or instructions that are relevant to the response as a whole. Example value: Please refer to previous email exchange regarding this invoice.			
1..1	• cac:SenderParty	Sender party	1..1	• cac:SenderParty	Sender information The party sending an electronic message level response message back to the sending party of the business document.
1..1	• • cbc:EndpointID	Sender party electronic address Identifies the sender party's electronic address Example value: 7300010000001	1..1	• • cbc:EndpointID	Sender party electronic address Identifies the sender party's electronic address Example value: 7300010000001
M	• • • @schemeID	Scheme identifier Scheme identifier for the electronic address Example value: 0088	M	• • • @schemeID	Scheme identifier Scheme identifier for the electronic address Example value: 0088
0..1	• • cac:PartyIdentification	Party identification			
1..1	• • • cbc:ID	Party identifier It should be possible to specify the identifier or identifiers for the party. Example value: DK88777654			
o	• • • • @schemeID	Scheme identifier Scheme identifier for party identification Example value: 0184			
1..1	• • cac:PartyLegalEntity	Party name			
1..1	• • • cbc:RegistrationName	Sender party name The name of the party sending the response. Example value: Test company AS			
0..1	• • cac:Contact	Contact information			
0..1	• • • cbc:Name	Party contact point name Then name of the sending party contact point for communication regarding this message. Example value: Jens Jensen			
0..1	• • • cbc:Telephone	Party contact point telephone Then telephone for the sending party's contact point for communication regarding this message. Example value: 23 23 23 23			
0..1	• • • cbc:ElectronicMail	Party contact point email Then email for the sending party's contact point for communication regarding this message. Example value: jj@test-company.dk			
1..1	• cac:ReceiverParty	Receiver party	1..1	• cac:ReceiverParty	Receiver information The party, an electronic message level response was addressed to, and who is supposed to process the message level response. This is the same party as the sender of the business document.

IRM			MLR		
1..1	• • cbc:EndpointID	Receiver party electronic address <i>Identifies the receiver party's electronic address</i> Example value: 730001000001	1..1	• • cbc:EndpointID	Receiver party electronic address <i>Identifies the receiver party's electronic address</i> Example value: 730001000001
M	• • • @schemeID	Scheme identifier <i>Scheme identifier for the electronic address</i> Example value: 0088	M	• • • @schemeID	Scheme identifier <i>Scheme identifier for the electronic address</i> Example value: 0088
0..1	• • cac:PartyIdentification	Party identification			
1..1	• • • cbc:ID	Receiver party identifier <i>It should be possible to specify the identifier or identifiers for the party.</i> Example value: 987654321			
0	• • • • @schemeID	Scheme identifier <i>Scheme identifier for party identification</i> Example value: 0192			
1..1	• • cac:PartyLegalEntity	Party name			
1..1	• • • cbc:RegistrationName	Receiver party name <i>The name of the party receiving the response.</i> Example value: AS MerTest			
1..1	• • cac:DocumentResponse	Document response	1..1	• • cac:DocumentResponse	Document response <i>The document response is used to indicate the result of business document validation. The element 'cac:DocumentResponse/cac:Response/cbc:ResponseCode' MUST contain the overall result code.</i>
1..1	• • cac:Response	Response	1..1	• • cac:Response	Response information
1..1	• • • cbc:ResponseCode	Invoice status <i>A code stating the status of the invoice in the process.</i> Example value: RE	1..1	• • • cbc:ResponseCode	Message response code <i>An indicator stating whether the referenced message was cleared through validation and advanced to the next step in the process. A negative response states that the document was not processed because of identified issues.</i> Example value: RE
			0..1	• • • cbc:Description	Response textual notes <i>Used to make any comments or instructions relevant to the response. The use of this element requires manual assessment by the receiver.</i> Example value: Rejected due to validation errors
0..1	• • • cbc:EffectiveDate	Status date <i>The date when the status became effective.</i> Example value: 2018-08-02			
0..unbounded	• • • cac:Status	Clarification information <i>Clarification is mandatory when the status is UQ-Under query, RE - Rejected and CA - Conditionally accepted. Clarification may be given as a code, a description or both. If both are used, they must indicate the same clarification.</i>			
0..1	• • • • cbc:StatusReasonCode	Clarification code <i>A code defining a clarification given for the invoice status.</i>			
M	• • • • • @listID	List identifier <i>List identifier for clarification</i> Example value: OPStatusAction			
0..1	• • • • • cbc:StatusReason	Clarification description <i>The description of the clarification given for the invoice status.</i> Example value: TAX Reference not found			
0..unbounded	• • • • cac:Condition	Condition			
1..1	• • • • • cbc:AttributeID	Detail type code <i>A code defining the type of the detail</i> Example value: BT-48			
0..1	• • • • • cbc:Description	Detail value <i>The value of the detail.</i> Example value: EU123456789			
1..1	• • cac:DocumentReference	Document reference	1..1	• • cac:DocumentReference	Document reference <i>The document reference is used to provide a reference to the envelope of the business document on which the message level response is based. The message level response message may only cover exactly one business document. The element 'cac:DocumentResponse/cac:DocumentReference/cbc:ID' MUST contain the instance identifier of the envelope of the original business document.</i>

IRM			MLR		
1..1	• • • cbc:ID	Invoice identifier An identifier for the invoice that the status applies to. Rules At least one and only one invoice identifier must be of the main invoice number that appears in the invoice itself. Example value: inv-99876	1..1	• • • cbc:ID	Document identifier Identifies the document on which the message level response is based. Example value: EnvelopeID-12345
0..1	• • • cbc:issueDate	Invoice issue date The date on which the referenced invoice was issued. Rules An invoice issue date may only be given once even if more than one identifier is used for the invoice. Example value: 2018-08-01			
1..1	• • • cbc:DocumentTypeCode	Identifier Type code Example value: 380	0..1	• • • cbc:DocumentTypeCode	Document type code The type of the document being referred to, expressed as a code. Example value: 9
			0..1	• • • cbc:VersionID	Document version identifier The version of the document that has been identified with the document identifier. Example value: 2
			0..n	• • cac:LineResponse	Line response information A response to a particular line in the document. If the document response is negative (code=RE), the line response element is used to specify the errors in the business document.
			1..1	• • • cac:LineReference	Line reference Identifies the line in the business document to which the reported issue applies
			1..1	• • • • cbc:LineID	Section identifier Identifies the section of the document to which the reported issue applies. The LineID element must be used to indicate where in the business document the error occurred by using XPath to reference the element causing the error. To cater for scenarios where it is not possible to provide XPath, a dummy value must be applied. The dummy value must consist of the characters NA. This is due to that the LineID element is mandatory in the ApplicationResponse message in UBL 2.1 on which the MLR message is based. Example value: /Catalogue/cac:CatalogueLine[3]/cac:Item[1]/cac:ClassifiedTaxCategory[1]/cbc:ID[1]
			1..1	• • • cac:Response	Line response information
			0..1	• • • • cbc:ResponseCode	Line response code A code stating whether the referenced line was accepted or rejected. Example value: RE
			1..1	• • • • cbc:Description	Issue description The description of the issue identified in the transaction document. Example value: Validation gives error [CL-T77-R002]- Tax categories MUST be coded using UN/ECE 5305 code list
0..1	• • cac:IssuerParty	Seller party information	1..1	• • • • cac:Status	Status information
0..1	• • • cac:PartyIdentification	Party identification	1..1	• • • • • cbc:StatusReasonCode	Issue type coded A codified version of the issue description that describes the nature of the issue e.g. Syntax violation, Business rule violation, etc. Example value: BV
1..1	• • • • cbc:ID	Seller party identifier It should be possible to specify the identifier or identifiers for the party. Example value: 987654321			
0	• • • • • @schemeID	Scheme identifier Scheme identifier for party identification Example value: 0192			
1..1	• • • cac:PartyName	Party name information			
1..1	• • • • cbc:Name	Seller party name The party that issued the reference invoice. Example value: AS MerTest			
0..1	• • cac:RecipientParty	Buyer party information			
0..1	• • • cac:PartyIdentification	Party identification			
1..1	• • • • cbc:ID	Buyer party identifier It should be possible to specify the identifier or identifiers for the party. Example value: 999888777			

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0	• • • • • @schemeID	Scheme identifier <i>Scheme identifier for party identification</i> Example value: 0192			
1..1	• • • cac:PartyName	Party name			
1..1	• • • • • cbc:Name	Buyer party name <i>The party to who the referenced invoice is issued.</i> Example value: Test company AS			