

## Schema **wasale\_public.xsd**

schema location: **wasale\_public.xsd**

elementFormDefault: **qualified**

targetNamespace: **http://www.winauditor.com/wasale**

### Elements

**Attachment**  
**Customer**  
**IntrastatLine**  
**Line**  
**Payment**  
**SalesAccountingDocument**  
**SalesAccountingDocuments**

### Simple types


**Boolean**  
**Date**  
**Decimal**  
**Int32**  
**Int64**  
**String**  
**String1**  
**String16**  
**String2**  
**String255**  
**String3**  
**String4000**  
**String50**

## element **Attachment**


diagram	
namespace	http://www.winauditor.com/wasale
properties	content complex
children	<b>wa:FileName</b> <b>wa:Main</b> <b>wa:Confidentiality</b> <b>wa:Base64</b>
used by	element <b>SalesAccountingDocument/Attachments</b>
source	<pre>&lt;xs:element name="Attachment"&gt;   &lt;xs:complexType&gt;     &lt;xs:sequence&gt;       &lt;xs:element name="FileName" type="wa:String255" minOccurs="0" maxOccurs="1"&gt;         &lt;xs:annotation&gt;           &lt;xs:documentation&gt;Ex : scan197_180127_115224.pdf&lt;/xs:documentation&gt;         &lt;/xs:annotation&gt;       &lt;/xs:element&gt;</pre>

	<pre>&lt;xs:element name="Main" type="wa:Boolean" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;- Not mandatory , default is N, at least one and only one must be Y&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt; &lt;xs:element name="Confidentiality" type="wa:Boolean" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Not mandatory, default is N&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt; &lt;xs:element name="Base64" type="wa:String" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;The base 64 encoded binary document&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt; &lt;/xs:sequence&gt; &lt;/xs:complexType&gt; &lt;/xs:element&gt;</pre>
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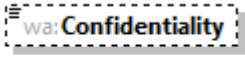
element **Attachment/FileName**

diagram			
namespace	http://www.winauditor.com/wasale		
type	<b><u>wa:String255</u></b>		
properties	<i>minOcc</i> 0 <i>maxOcc</i> 1 <i>content</i> simple		
facets	<i>Kind</i> maxLength	<i>Value</i> 255	<i>Annotation</i>
annotation	<i>documentation</i> Ex : scan197_180127_115224.pdf		
source	<pre>&lt;xs:element name="FileName" type="wa:String255" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Ex : scan197_180127_115224.pdf&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;</pre>		

## element **Attachment/Main**

<i>diagram</i>	 - Not mandatory , default is N, at least one and only one must be Y		
<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	<b><u>wa:Boolean</u></b>		
<i>properties</i>	<i>minOcc</i> 0 <i>maxOcc</i> 1 <i>content</i> simple		
<i>facets</i>	<i>Kind</i>	<i>Value</i>	<i>Annotation</i>
	enumeration	Y	
	enumeration	N	
<i>annotation</i>	<i>documentation</i> - Not mandatory , default is N, at least one and only one must be Y		
<i>source</i>	<xs:element name="Main" type="wa:Boolean" minOccurs="0" maxOccurs="1"> <xs:annotation> <xs:documentation>- Not mandatory , default is N, at least one and only one must be Y</xs:documentation> </xs:annotation> </xs:element>		

## element **Attachment/Confidentiality**

<i>diagram</i>	 Not mandatory, default is N		
<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	<b><u>wa:Boolean</u></b>		
<i>properties</i>	<i>minOcc</i> 0 <i>maxOcc</i> 1 <i>content</i> simple		
<i>facets</i>	<i>Kind</i>	<i>Value</i>	<i>Annotation</i>
	enumeration	Y	
	enumeration	N	
<i>annotation</i>	<i>documentation</i> Not mandatory, default is N		
<i>source</i>	<xs:element name="Confidentiality" type="wa:Boolean" minOccurs="0" maxOccurs="1">		

	<pre> &lt;xs:annotation&gt;   &lt;xs:documentation&gt;Not mandatory, default is N&lt;/xs:documentation&gt; &lt;/xs:annotation&gt; &lt;/xs:element&gt; </pre>
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element **Attachment/Base64**

<i>diagram</i>	
<i>namespace</i>	http://www.winauditor.com/wasale
<i>type</i>	<b>wa:String</b>
<i>properties</i>	content simple
<i>annotation</i>	documentation The base 64 encoded binary document
<i>source</i>	<pre> &lt;xs:element name="Base64" type="wa:String" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;The base 64 encoded binary document&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt; </pre>

## element Customer

diagram	
namespace	http://www.winauditor.com/wasale
properties	content complex
children	<p> <u>wa:CustomerShortName</u> <u>wa:CustomerName</u> <u>wa:CustomerAddress1</u> <u>wa:CustomerAddress2</u> <u>wa:CustomerAddress3</u>  <u>wa:CustomerZipCode</u> <u>wa:CustomerCity</u> <u>wa:CustomerCountry</u> <u>wa:CustomerLanguage</u> <u>wa:CustomerSubjectToVat</u>  <u>wa:CustomerVatNumber</u> <u>wa:CustomerPaymentTerms</u> <u>wa:CustomerPhoneNumber</u> <u>wa:CustomerMobileNumber</u>  <u>wa:CustomerEmail</u> </p>
used by	element <u>SalesAccountingDocument</u>
source	<pre> &lt;xs:element name="Customer"&gt;   &lt;xs:complexType&gt;     &lt;xs:sequence&gt;       &lt;xs:element name="CustomerShortName" type="wa:String16" minOccurs="0" maxOccurs="1"&gt; </pre>

```

<xs:annotation>
  <xs:documentation/>
</xs:annotation>
</xs:element>
<xs:element name="CustomerName" type="wa:String255" minOccurs="1" maxOccurs="1">
  <xs:annotation>
    <xs:documentation/>
  </xs:annotation>
</xs:element>
<xs:element name="CustomerAddress1" type="wa:String50" minOccurs="1" maxOccurs="1">
  <xs:annotation>
    <xs:documentation/>
  </xs:annotation>
</xs:element>
<xs:element name="CustomerAddress2" type="wa:String50" minOccurs="0" maxOccurs="1">
  <xs:annotation>
    <xs:documentation/>
  </xs:annotation>
</xs:element>
<xs:element name="CustomerAddress3" type="wa:String50" minOccurs="0" maxOccurs="1">
  <xs:annotation>
    <xs:documentation/>
  </xs:annotation>
</xs:element>
<xs:element name="CustomerZipCode" type="wa:String16" minOccurs="1" maxOccurs="1">
  <xs:annotation>
    <xs:documentation/>
  </xs:annotation>
</xs:element>
<xs:element name="CustomerCity" type="wa:String50" minOccurs="1" maxOccurs="1">
  <xs:annotation>
    <xs:documentation/>
  </xs:annotation>
</xs:element>
<xs:element name="CustomerCountry" type="wa:String2" minOccurs="1" maxOccurs="1">
  <xs:annotation>
    <xs:documentation>ISO2</xs:documentation>
  </xs:annotation>
</xs:element>
<xs:element name="CustomerLanguage" type="wa:String3" minOccurs="1" maxOccurs="1">
  <xs:annotation>
    <xs:documentation>ISO3 : FRA, NLD</xs:documentation>
  </xs:annotation>
</xs:element>
<xs:element name="CustomerSubjectToVat" type="wa:Boolean" minOccurs="1" maxOccurs="1">
  <xs:annotation>
    <xs:documentation>Y if subject to VAT, otherwise N</xs:documentation>

```

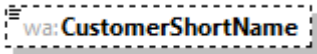
```

</xs:annotation>
</xs:element>
<xs:element name="CustomerVatNumber" type="wa:String50" minOccurs="0" maxOccurs="1">
  <xs:annotation>
    <xs:documentation>Vat number if available e.g. BE0123456789</xs:documentation>
  </xs:annotation>
</xs:element>
<xs:element name="CustomerPaymentTerms" minOccurs="0" maxOccurs="1">
  <xs:complexType>
    <xs:sequence>
      <xs:element name="PaymentDelay" type="wa:Int32" minOccurs="1" maxOccurs="1">
        <xs:annotation>
          <xs:documentation>delay in days e.g. 30, 60, 90, 7,...</xs:documentation>
        </xs:annotation>
      </xs:element>
      <xs:element name="PaymentType" minOccurs="1" maxOccurs="1">
        <xs:annotation>
          <xs:documentation>M = delay from end of the month, D = delay from document date</xs:documentation>
        </xs:annotation>
        <xs:simpleType>
          <xs:restriction base="xs:string">
            <xs:enumeration value="M"/>
            <xs:enumeration value="D"/>
          </xs:restriction>
        </xs:simpleType>
      </xs:element>
    </xs:sequence>
  </xs:complexType>
</xs:element>
<xs:element name="CustomerPhoneNumber" type="wa:String50" minOccurs="0" maxOccurs="1">
  <xs:annotation>
    <xs:documentation/>
  </xs:annotation>
</xs:element>
<xs:element name="CustomerMobileNumber" type="wa:String50" minOccurs="0" maxOccurs="1">
  <xs:annotation>
    <xs:documentation/>
  </xs:annotation>
</xs:element>
<xs:element name="CustomerEmail" type="wa:String50" minOccurs="0" maxOccurs="1">
  <xs:annotation>
    <xs:documentation/>
  </xs:annotation>
</xs:element>
</xs:sequence>
</xs:complexType>


```

</xs:element>

#### element **Customer/CustomerShortName**

diagram	 A diagram showing the element <b>wa:CustomerShortName</b> with a dashed border and a small icon to the left.		
namespace	http://www.winauditor.com/wasale		
type	<b>wa:String16</b>		
properties	<i>minOcc</i> 0 <i>maxOcc</i> 1 <i>content</i> simple		
facets	<i>Kind</i>	<i>Value</i>	<i>Annotation</i>
	maxLength	16	
source	<pre>&lt;xs:element name="CustomerShortName" type="wa:String16" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation/&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;</pre>		

#### element **Customer/CustomerName**

diagram	 A diagram showing the element <b>wa:CustomerName</b> with a solid border and a small icon to the left.		
namespace	http://www.winauditor.com/wasale		
type	<b>wa:String255</b>		
properties	<i>content</i> simple		
facets	<i>Kind</i>	<i>Value</i>	<i>Annotation</i>
	maxLength	255	
source	<pre>&lt;xs:element name="CustomerName" type="wa:String255" minOccurs="1" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation/&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;</pre>		


#### element **Customer/CustomerAddress1**

diagram	 A diagram showing the element <b>wa:CustomerAddress1</b> with a solid border and a small icon to the left.		
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<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	<b><u>wa:String50</u></b>		
<i>properties</i>	content simple		
<i>facets</i>	<i>Kind</i>	<i>Value</i>	<i>Annotation</i>
	maxLength	50	
<i>source</i>	<pre>&lt;xs:element name="CustomerAddress1" type="wa:String50" minOccurs="1" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation/&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;</pre>		

#### element **Customer/**CustomerAddress2

<i>diagram</i>			
<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	<b><u>wa:String50</u></b>		
<i>properties</i>	minOcc 0 maxOcc 1 content simple		
<i>facets</i>	<i>Kind</i>	<i>Value</i>	<i>Annotation</i>
	maxLength	50	
<i>source</i>	<pre>&lt;xs:element name="CustomerAddress2" type="wa:String50" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation/&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;</pre>		

#### element **Customer/**CustomerAddress3


<i>diagram</i>			
<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	<b><u>wa:String50</u></b>		
<i>properties</i>	minOcc 0 maxOcc 1 content simple		

facets	Kind	Value	Annotation
	maxLength	50	
source	<pre>&lt;xs:element name="CustomerAddress3" type="wa:String50" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation/&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;</pre>		

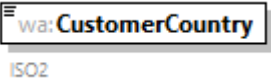
#### element **Customer/**CustomerZipCode

diagram			
namespace	http://www.winauditor.com/wasale		
type	<u>wa:String16</u>		
properties	content simple		
facets	Kind	Value	Annotation
	maxLength	16	
source	<pre>&lt;xs:element name="CustomerZipCode" type="wa:String16" minOccurs="1" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation/&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;</pre>		


#### element **Customer/**CustomerCity

diagram			
namespace	http://www.winauditor.com/wasale		
type	<u>wa:String50</u>		
properties	content simple		
facets	Kind	Value	Annotation
	maxLength	50	
source	<pre>&lt;xs:element name="CustomerCity" type="wa:String50" minOccurs="1" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation/&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;</pre>		

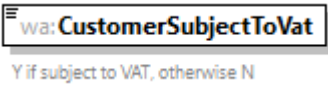
# element **Customer/CustomerCountry**

<i>diagram</i>			
<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	<b><u>wa:String2</u></b>		
<i>properties</i>	content simple		
<i>facets</i>	<i>Kind</i>	<i>Value</i>	<i>Annotation</i>
	minLength	2	
	maxLength	2	
<i>annotation</i>	documentation ISO2		
<i>source</i>	<pre>&lt;xs:element name="CustomerCountry" type="wa:String2" minOccurs="1" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;ISO2&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;</pre>		

# element **Customer/CustomerLanguage**

<i>diagram</i>			
<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	<b><u>wa:String3</u></b>		
<i>properties</i>	content simple		
<i>facets</i>	<i>Kind</i>	<i>Value</i>	<i>Annotation</i>
	minLength	3	
	maxLength	3	
<i>annotation</i>	documentation ISO3 : FRA, NLD		
<i>source</i>	<pre>&lt;xs:element name="CustomerLanguage" type="wa:String3" minOccurs="1" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;ISO3 : FRA, NLD&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;</pre>		

## element **Customer/CustomerSubjectToVat**

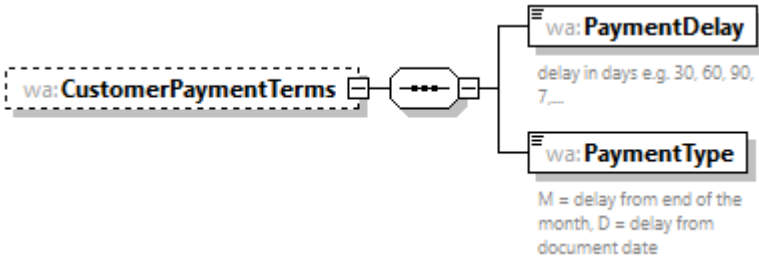
diagram			
namespace	http://www.winauditor.com/wasale		
type	<b><u>wa:Boolean</u></b>		
properties	content simple		
facets	Kind	Value	Annotation
	enumeration	Y	
	enumeration	N	
annotation	documentation Y if subject to VAT, otherwise N		
source	<xs:element name="CustomerSubjectToVat" type="wa:Boolean" minOccurs="1" maxOccurs="1"> <xs:annotation> <xs:documentation>Y if subject to VAT, otherwise N</xs:documentation> </xs:annotation> </xs:element>		

## element **Customer/CustomerVatNumber**

diagram			
namespace	http://www.winauditor.com/wasale		
type	<b><u>wa:String50</u></b>		
properties	<i>minOcc</i> 0 <i>maxOcc</i> 1 <i>content</i> simple		
facets	<i>Kind</i> maxLength	<i>Value</i> 50	<i>Annotation</i>
annotation	<i>documentation</i> Vat number if available e.g. BE0123456789		
source	<xs:element name="CustomerVatNumber" type="wa:String50" minOccurs="0" maxOccurs="1"> <xs:annotation> <xs:documentation>Vat number if available e.g. BE0123456789</xs:documentation> </xs:annotation> </xs:element>		

</xs:element>

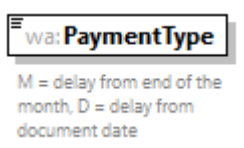
## element Customer/CustomerPaymentTerms

diagram	
namespace	http://www.winauditor.com/wasale
properties	<i>minOcc</i> 0 <i>maxOcc</i> 1 <i>content</i> complex
children	<b>wa:PaymentDelay</b> <b>wa:PaymentType</b>
source	<pre>&lt;xs:element name="CustomerPaymentTerms" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:complexType&gt;     &lt;xs:sequence&gt;       &lt;xs:element name="PaymentDelay" type="wa:Int32" minOccurs="1" maxOccurs="1"&gt;         &lt;xs:annotation&gt;           &lt;xs:documentation&gt;delay in days e.g. 30, 60, 90, 7,...&lt;/xs:documentation&gt;         &lt;/xs:annotation&gt;       &lt;/xs:element&gt;       &lt;xs:element name="PaymentType" minOccurs="1" maxOccurs="1"&gt;         &lt;xs:annotation&gt;           &lt;xs:documentation&gt;M = delay from end of the month, D = delay from document date&lt;/xs:documentation&gt;         &lt;/xs:annotation&gt;         &lt;xs:simpleType&gt;           &lt;xs:restriction base="xs:string"&gt;             &lt;xs:enumeration value="M"/&gt;             &lt;xs:enumeration value="D"/&gt;           &lt;/xs:restriction&gt;         &lt;/xs:simpleType&gt;       &lt;/xs:element&gt;     &lt;/xs:sequence&gt;   &lt;/xs:complexType&gt; &lt;/xs:element&gt;</pre>

element **Customer/CustomerPaymentTerms/PaymentDelay**

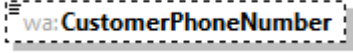
<i>diagram</i>	 <p>Diagram showing the <b>wa:PaymentDelay</b> element. Below the element name, it specifies "delay in days e.g. 30, 60, 90, 7,...".</p>
<i>namespace</i>	http://www.winauditor.com/wasale
<i>type</i>	<b>wa:Int32</b>
<i>properties</i>	content simple
<i>annotation</i>	<p>documentation</p> <p>delay in days e.g. 30, 60, 90, 7,...</p>
<i>source</i>	<pre>&lt;xs:element name="PaymentDelay" type="wa:Int32" minOccurs="1" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;delay in days e.g. 30, 60, 90, 7,...&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;</pre>

element **Customer/CustomerPaymentTerms/PaymentType**

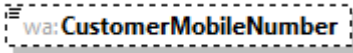
diagram	<div></div> <p>M = delay from end of the month, D = delay from document date</p>									
namespace	http://www.winauditor.com/wasale									
type	restriction of <b>xs:string</b>									
properties	content simple									
facets	<table><thead><tr><th>Kind</th><th>Value</th><th>Annotation</th></tr></thead><tbody><tr><td>enumeration</td><td>M</td><td></td></tr><tr><td>enumeration</td><td>D</td><td></td></tr></tbody></table>	Kind	Value	Annotation	enumeration	M		enumeration	D	
Kind	Value	Annotation								
enumeration	M									
enumeration	D									
annotation	<p>documentation</p> <p>M = delay from end of the month, D = delay from document date</p>									
source	<pre>&lt;xs:element name="PaymentType" minOccurs="1" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;M = delay from end of the month, D = delay from document date&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt;   &lt;xs:simpleType&gt;     &lt;xs:restriction base="xs:string"&gt;       &lt;xs:enumeration value="M"/&gt;       &lt;xs:enumeration value="D"/&gt;     &lt;/xs:restriction&gt;   &lt;/xs:simpleType&gt; &lt;/xs:element&gt;</pre>									

	<pre> &lt;/xs:restriction&gt; &lt;/xs:simpleType&gt; &lt;/xs:element&gt; </pre>
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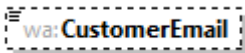
#### element **Customer/CustomerPhoneNumber**

<i>diagram</i>			
<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	<b><u>wa:String50</u></b>		
<i>properties</i>	<i>minOcc</i> 0 <i>maxOcc</i> 1 <i>content</i> simple		
<i>facets</i>	<i>Kind</i>	<i>Value</i>	<i>Annotation</i>
	maxLength	50	
<i>source</i>	<pre> &lt;xs:element name="CustomerPhoneNumber" type="wa:String50" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation/&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt; </pre>		

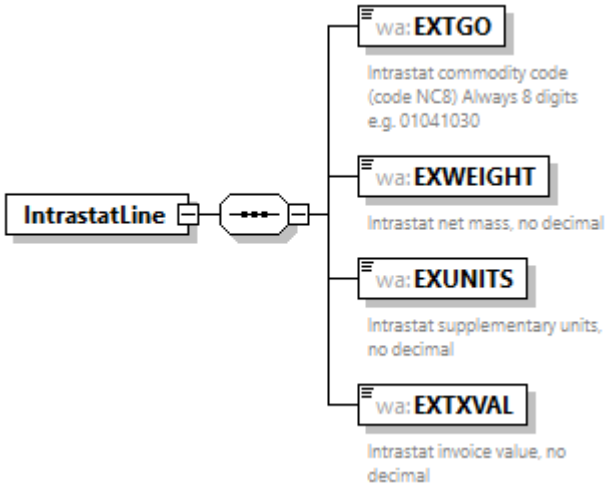
#### element **Customer/CustomerMobileNumber**

<i>diagram</i>			
<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	<b><u>wa:String50</u></b>		
<i>properties</i>	<i>minOcc</i> 0 <i>maxOcc</i> 1 <i>content</i> simple		
<i>facets</i>	<i>Kind</i>	<i>Value</i>	<i>Annotation</i>
	maxLength	50	
<i>source</i>	<pre> &lt;xs:element name="CustomerMobileNumber" type="wa:String50" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation/&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt; </pre>		

## element **Customer/CustomerEmail**

diagram			
namespace	http://www.winauditor.com/wasale		
type	<b>wa:String50</b>		
properties	<i>minOcc</i> 0 <i>maxOcc</i> 1 <i>content</i> simple		
facets	<i>Kind</i>	<i>Value</i>	<i>Annotation</i>
	maxLength	50	
source	<pre>&lt;xs:element name="CustomerEmail" type="wa:String50" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation/&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;</pre>		

## element **IntrastatLine**

diagram			
namespace	http://www.winauditor.com/wasale		
properties	<i>content</i> complex		
children	<b>wa:EXTGO</b> <b>wa:EXWEIGHT</b> <b>wa:EXUNITS</b> <b>wa:EXTXVAL</b>		
used by	element <b>SalesAccountingDocument/IntrastatLines</b>		
source	<pre>&lt;xs:element name="IntrastatLine"&gt;   &lt;xs:complexType&gt;     &lt;xs:sequence&gt;</pre>		




```

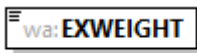
<xs:element name="EXTGO" type="wa:Int32" minOccurs="1" maxOccurs="1">
  <xs:annotation>
    <xs:documentation>Intrastat commodity code (code NC8) Always 8 digits e.g. 01041030</xs:documentation>
  </xs:annotation>
</xs:element>
<xs:element name="EXWEIGHT" type="wa:Int32" minOccurs="1" maxOccurs="1">
  <xs:annotation>
    <xs:documentation>Intrastat net mass, no decimal</xs:documentation>
  </xs:annotation>
</xs:element>
<xs:element name="EXUNITS" type="wa:Int32" minOccurs="1" maxOccurs="1">
  <xs:annotation>
    <xs:documentation>Intrastat supplementary units, no decimal</xs:documentation>
  </xs:annotation>
</xs:element>
<xs:element name="EXTXVAL" type="wa:Int32">
  <xs:annotation>
    <xs:documentation>Intrastat invoice value, no decimal</xs:documentation>
  </xs:annotation>
</xs:element>
</xs:sequence>
</xs:complexType>
</xs:element>

```

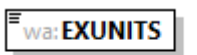
#### element IntrastatLine/EXTGO

diagram	 <p>Intrastat commodity code (code NC8) Always 8 digits e.g. 01041030</p>
namespace	http://www.winauditor.com/wasale
type	<b>wa:Int32</b>
properties	content simple
annotation	documentation Intrastat commodity code (code NC8) Always 8 digits e.g. 01041030
source	<pre> &lt;xs:element name="EXTGO" type="wa:Int32" minOccurs="1" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Intrastat commodity code (code NC8) Always 8 digits e.g. 01041030&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt; </pre>

## element IntrastatLine/EXWEIGHT

<i>diagram</i>	 <p>wa:EXWEIGHT</p> <p>Intrastat net mass, no decimal</p>
<i>namespace</i>	http://www.winauditor.com/wasale
<i>type</i>	<b>wa:Int32</b>
<i>properties</i>	content simple
<i>annotation</i>	<p>documentation</p> <p>Intrastat net mass, no decimal</p>
<i>source</i>	<pre>&lt;xs:element name="EXWEIGHT" type="wa:Int32" minOccurs="1" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Intrastat net mass, no decimal&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;</pre>

## element IntrastatLine/EXUNITS

<i>diagram</i>	 <p>wa:EXUNITS</p> <p>Intrastat supplementary units, no decimal</p>
<i>namespace</i>	http://www.winauditor.com/wasale
<i>type</i>	<b>wa:Int32</b>
<i>properties</i>	content simple
<i>annotation</i>	<p>documentation</p> <p>Intrastat supplementary units, no decimal</p>
<i>source</i>	<pre>&lt;xs:element name="EXUNITS" type="wa:Int32" minOccurs="1" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Intrastat supplementary units, no decimal&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;</pre>

## element IntrastatLine/EXTXVAL

<i>diagram</i>	 <p>wa:EXTXVAL</p> <p>Intrastat invoice value, no decimal</p>
<i>namespace</i>	http://www.winauditor.com/wasale

<i>type</i>	<b><u>wa:Int32</u></b>
<i>properties</i>	<i>content</i> simple
<i>annotation</i>	<i>documentation</i> Intrastat invoice value, no decimal
<i>source</i>	<pre> &lt;xs:element name="EXTXVAL" type="wa:Int32"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Intrastat invoice value, no decimal&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt; </pre>

## element **Line**

<i>diagram</i>	
<i>namespace</i>	<a href="http://www.winauditor.com/wasale">http://www.winauditor.com/wasale</a>
<i>properties</i>	<i>content</i> complex
<i>children</i>	<b><u>wa:Account</u></b> <b><u>wa:BaseAmount</u></b> <b><u>wa:VatCode</u></b> <b><u>wa:Text</u></b>
<i>used by</i>	element <b><u>SalesAccountingDocument/Lines</u></b>
<i>source</i>	<pre> &lt;xs:element name="Line"&gt;   &lt;xs:complexType&gt;     &lt;xs:sequence&gt;       &lt;xs:element name="Account" type="wa:String16" minOccurs="1" maxOccurs="1"&gt;         &lt;xs:annotation&gt;           &lt;xs:documentation&gt;Account number, e.g. 705000&lt;/xs:documentation&gt;         &lt;/xs:annotation&gt;       &lt;/xs:element&gt;       &lt;xs:element name="BaseAmount" minOccurs="1" maxOccurs="1"&gt;         &lt;xs:annotation&gt;           &lt;xs:documentation&gt;Mandatory, amount in EUR.&lt;/xs:documentation&gt;         &lt;/xs:annotation&gt;       &lt;/xs:element&gt;       &lt;xs:element name="VatCode" type="wa:String16" minOccurs="1" maxOccurs="1"&gt;         &lt;xs:annotation&gt;           &lt;xs:documentation&gt;Mandatory if regime = BE OR VAT&lt;/xs:documentation&gt;         &lt;/xs:annotation&gt;       &lt;/xs:element&gt;       &lt;xs:element name="Text" type="wa:String16" minOccurs="0" maxOccurs="1"&gt;         &lt;xs:annotation&gt;           &lt;xs:documentation&gt;Not mandatory. Line level comment.&lt;/xs:documentation&gt;         &lt;/xs:annotation&gt;       &lt;/xs:element&gt;     &lt;/xs:sequence&gt;   &lt;/xs:complexType&gt; &lt;/xs:element&gt; </pre>

```

<xs:complexType>
  <xs:simpleContent>
    <xs:extension base="wa:Decimal">
      <xs:attribute name="VatRegime" use="required" form="qualified">
        <xs:annotation>
          <xs:documentation>BE OR VAT,COCON,INCEE,INCEE47,INCEEAC,EXCEE,OSSGOODS,OSSSERVIC
        </xs:annotation>
        <xs:simpleType>
          <xs:restriction base="wa:String16">
            <xs:enumeration value="BE"/>
            <xs:enumeration value="VAT"/>
            <xs:enumeration value="COCON"/>
            <xs:enumeration value="INCEE"/>
            <xs:enumeration value="INCEE47"/>
            <xs:enumeration value="INCEEAC"/>
            <xs:enumeration value="EXCEE"/>
            <xs:enumeration value="OSSGOODS"/>
            <xs:enumeration value="OSSSERVICES"/>
          </xs:restriction>
        </xs:simpleType>
      </xs:attribute>
    </xs:extension>
  </xs:simpleContent>
</xs:complexType>
</xs:element>
<xs:element name="VatCode" type="wa:String16" minOccurs="0" maxOccurs="1">
  <xs:annotation>
    <xs:documentation>Mandatory if regime = BE OR VAT</xs:documentation>
  </xs:annotation>
</xs:element>
<xs:element name="Text" type="wa:String255" minOccurs="0" maxOccurs="1">
  <xs:annotation>
    <xs:documentation>Not mandatory. Line level comment.</xs:documentation>
  </xs:annotation>
</xs:element>
</xs:sequence>
</xs:complexType>
</xs:element>

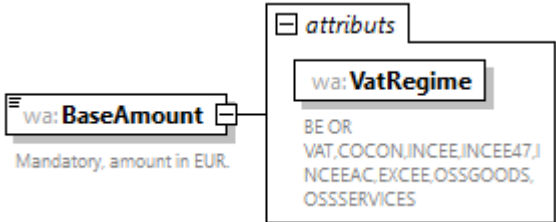
```

#### element **Line/Account**

diagram	 <p>Account number, e.g. 705000</p>
namespace	http://www.winauditor.com/wasale

<i>type</i>	<b><u>wa:String16</u></b>		
<i>properties</i>	content simple		
<i>facets</i>	<i>Kind</i>	<i>Value</i>	<i>Annotation</i>
	maxLength	16	
<i>annotation</i>	documentation Account number, e.g. 705000		
<i>source</i>	<pre>&lt;xs:element name="Account" type="wa:String16" minOccurs="1" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Account number, e.g. 705000&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;</pre>		

## element **Line/BaseAmount**

<i>diagram</i>						
<i>namespace</i>	http://www.winauditor.com/wasale					
<i>type</i>	extension of <b><u>wa:Decimal</u></b>					
<i>properties</i>	content complex					
<i>attributes</i>	<i>Name</i>	<i>Type</i>	<i>Use</i>	<i>Default</i>	<i>Fixed</i>	<i>Annotation</i>
	<u>wa:VatRegime</u>	<b>wa:String16</b>	required			documentation BE OR VAT,COCON,INCEE,INCEE47,INCEEAC,EXCEE,OSSGOODS, OSSSERVICES
<i>annotation</i>	documentation Mandatory, amount in EUR.					
<i>source</i>	<pre>&lt;xs:element name="BaseAmount" minOccurs="1" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Mandatory, amount in EUR.&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt;   &lt;xs:complexType&gt;     &lt;xs:simpleContent&gt;       &lt;xs:extension base="wa:Decimal"&gt;         &lt;xs:attribute name="VatRegime" use="required" form="qualified"&gt; </pre>					

	<pre>&lt;xs:documentation&gt;BE OR VAT,COCON,INCEE,INCEE47,INCEEAC,EXCEE,OSSGOODS,OSSSERVICES &lt;/xs:annotation&gt; &lt;xs:simpleType&gt;   &lt;xs:restriction base="wa:String16"&gt;     &lt;xs:enumeration value="BE"/&gt;     &lt;xs:enumeration value="VAT"/&gt;     &lt;xs:enumeration value="COCON"/&gt;     &lt;xs:enumeration value="INCEE"/&gt;     &lt;xs:enumeration value="INCEE47"/&gt;     &lt;xs:enumeration value="INCEEAC"/&gt;     &lt;xs:enumeration value="EXCEE"/&gt;     &lt;xs:enumeration value="OSSGOODS"/&gt;     &lt;xs:enumeration value="OSSSERVICES"/&gt;   &lt;/xs:restriction&gt; &lt;/xs:simpleType&gt; &lt;/xs:attribute&gt; &lt;/xs:extension&gt; &lt;/xs:simpleContent&gt; &lt;/xs:complexType&gt; &lt;/xs:element&gt;</pre>
--	---

attribute **Line/BaseAmount/@VatRegime**

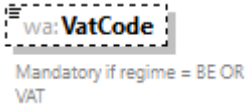
<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	restriction of <b>wa:String16</b>		
<i>properties</i>	<div>use required</div> <div>form qualified</div>		
<i>facets</i>	<i>Kind</i>	<i>Value</i>	<i>Annotation</i>
	maxLength	16	
	enumeration	BE	
	enumeration	VAT	
	enumeration	COCON	
	enumeration	INCEE	
	enumeration	INCEE47	
	enumeration	INCEEAC	
	enumeration	EXCEE	
	enumeration	OSSGOODS	
	enumeration	OSSSERVICES	
<i>annotation</i>	<i>documentation</i> BE OR VAT,COCON,INCEE,INCEE47,INCEEAC,EXCEE,OSSGOODS,OSSSERVICES		
<i>source</i>	<pre>&lt;xs:attribute name="VatRegime" use="required" form="qualified"&gt; &lt;xs:annotation&gt;   &lt;xs:documentation&gt;BE OR VAT,COCON,INCEE,INCEE47,INCEEAC,EXCEE,OSSGOODS,OSSSERVICES&lt;/xs: </pre>		

```

</xs:annotation>
<xs:simpleType>
  <xs:restriction base="wa:String16">
    <xs:enumeration value="BE"/>
    <xs:enumeration value="VAT"/>
    <xs:enumeration value="COCON"/>
    <xs:enumeration value="INCEE"/>
    <xs:enumeration value="INCEE47"/>
    <xs:enumeration value="INCEEAC"/>
    <xs:enumeration value="EXCEE"/>
    <xs:enumeration value="OSSGOODS"/>
    <xs:enumeration value="OSSSERVICES"/>
  </xs:restriction>
</xs:simpleType>
</xs:attribute>

```

#### element **Line/VatCode**

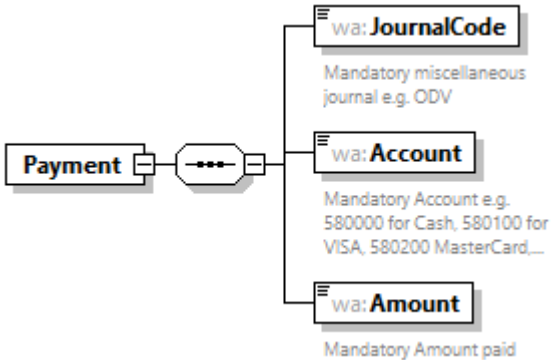
<i>diagram</i>			
<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	<b><u>wa:String16</u></b>		
<i>properties</i>	<i>minOcc</i> 0 <i>maxOcc</i> 1 <i>content</i> simple		
<i>facets</i>	<i>Kind</i>	<i>Value</i>	<i>Annotation</i>
	maxLength	16	
<i>annotation</i>	<i>documentation</i> Mandatory if regime = BE OR VAT		
<i>source</i>	<pre> &lt;xs:element name="VatCode" type="wa:String16" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Mandatory if regime = BE OR VAT&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt; </pre>		

#### element **Line/Text**

<i>diagram</i>			
----------------	---	--	--

<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	<b><u>wa:String255</u></b>		
<i>properties</i>	<i>minOcc</i> 0 <i>maxOcc</i> 1 <i>content</i> simple		
<i>facets</i>	<i>Kind</i> maxLength	<i>Value</i> 255	<i>Annotation</i>
<i>annotation</i>	<i>documentation</i> Not mandatory. Line level comment.		
<i>source</i>	<pre>&lt;xs:element name="Text" type="wa:String255" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Not mandatory. Line level comment.&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;</pre>		


## element **Payment**

<i>diagram</i>			
<i>namespace</i>	http://www.winauditor.com/wasale		
<i>properties</i>	<i>content</i> complex		
<i>children</i>	<b><u>wa:JournalCode</u></b> <b><u>wa:Account</u></b> <b><u>wa:Amount</u></b>		
<i>used by</i>	element <b><u>SalesAccountingDocument/Payments</u></b>		
<i>source</i>	<pre>&lt;xs:element name="Payment"&gt;   &lt;xs:complexType&gt;     &lt;xs:sequence&gt;       &lt;xs:element name="JournalCode" type="wa:String50" minOccurs="1" maxOccurs="1"&gt;         &lt;xs:annotation&gt;           &lt;xs:documentation&gt;Mandatory miscellaneous journal e.g. ODV&lt;/xs:documentation&gt;         &lt;/xs:annotation&gt;       &lt;/xs:element&gt;</pre>		



	<pre> &lt;xs:element name="Account" type="wa:String16" minOccurs="1" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Mandatory Account e.g. 580000 for Cash, 580100 for VISA, 580200 MasterCard,...&lt;/xs:d   &lt;/xs:annotation&gt; &lt;/xs:element&gt; &lt;xs:element name="Amount" type="wa:Decimal" minOccurs="1" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Mandatory Amount paid&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt; &lt;/xs:sequence&gt; &lt;/xs:complexType&gt; &lt;/xs:element&gt; </pre>
--	--

#### element **Payment/JournalCode**

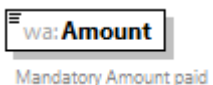
<i>diagram</i>	 <p>Diagram showing the element <b>wa:JournalCode</b> with the annotation "Mandatory miscellaneous journal e.g. ODV".</p>		
<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	<b><u>wa:String50</u></b>		
<i>properties</i>	content simple		
<i>facets</i>	<i>Kind</i>	<i>Value</i>	<i>Annotation</i>
	maxLength	50	
<i>annotation</i>	<i>documentation</i> Mandatory miscellaneous journal e.g. ODV		
<i>source</i>	<pre> &lt;xs:element name="JournalCode" type="wa:String50" minOccurs="1" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Mandatory miscellaneous journal e.g. ODV&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt; </pre>		

#### element **Payment/Account**

<i>diagram</i>	 <p>Diagram showing the element <b>wa:Account</b> with the annotation "Mandatory Account e.g. 580000 for Cash, 580100 for VISA, 580200 MasterCard,...".</p>		
<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	<b><u>wa:String16</u></b>		

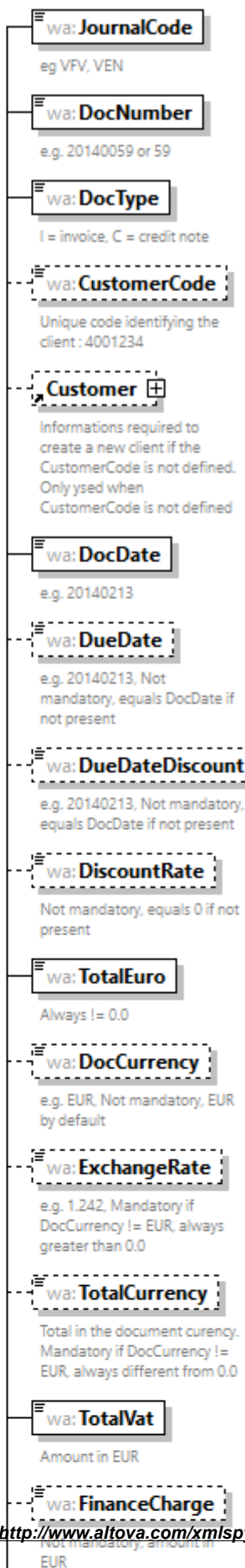
<i>properties</i>	<i>content</i> simple		
<i>facets</i>	<i>Kind</i> maxLength	<i>Value</i> 16	<i>Annotation</i>
<i>annotation</i>	<i>documentation</i> Mandatory Account e.g. 580000 for Cash, 580100 for VISA, 580200 MasterCard,...		
<i>source</i>	<xs:element name="Account" type="wa:String16" minOccurs="1" maxOccurs="1"> <xs:annotation> <xs:documentation>Mandatory Account e.g. 580000 for Cash, 580100 for VISA, 580200 MasterCard,...</xs:docu </xs:annotation> </xs:element>		

#### element **Payment/Amount**

<i>diagram</i>	
<i>namespace</i>	http://www.winauditor.com/wasale
<i>type</i>	<b><u>wa:Decimal</u></b>
<i>properties</i>	<i>content</i> simple
<i>annotation</i>	<i>documentation</i> Mandatory Amount paid
<i>source</i>	<xs:element name="Amount" type="wa:Decimal" minOccurs="1" maxOccurs="1"> <xs:annotation> <xs:documentation>Mandatory Amount paid</xs:documentation> </xs:annotation> </xs:element>

## element **SalesAccountingDocument**

diagram



<i>namespace</i>	http://www.winauditor.com/wasale
<i>properties</i>	<i>content</i> complex
<i>children</i>	<u>wa:JournalCode</u> <u>wa:DocNumber</u> <u>wa:DocType</u> <u>wa:CustomerCode</u> <u>wa:Customer</u> <u>wa:DocDate</u> <u>wa:DueDate</u> <u>wa:DueDateDiscount</u> <u>wa:DiscountRate</u> <u>wa:TotalEuro</u> <u>wa:DocCurrency</u> <u>wa:ExchangeRate</u> <u>wa:TotalCurrency</u> <u>wa:TotalVat</u> <u>wa:FinanceCharge</u> <u>wa:TransportFee</u> <u>wa:Discount</u> <u>wa:StructuredInfo</u> <u>wa:Reversal</u> <u>wa:Text</u> <u>wa:EXCNT</u> <u>wa:EXREG</u> <u>wa:EXTTA</u> <u>wa:EXTPC</u> <u>wa:EXDELTRM</u> <u>wa:Lines</u> <u>wa:IntrastatLines</u> <u>wa:Payments</u> <u>wa:Attachments</u>
<i>used by</i>	<i>element</i> <u>SalesAccountingDocuments</u>
<i>source</i>	<pre> &lt;xs:element name="SalesAccountingDocument"&gt;   &lt;xs:complexType&gt;     &lt;xs:sequence&gt;       &lt;xs:element name="JournalCode" type="wa:String50" minOccurs="1" maxOccurs="1"&gt;         &lt;xs:annotation&gt;           &lt;xs:documentation&gt;eg VFV, VEN&lt;/xs:documentation&gt;         &lt;/xs:annotation&gt;       &lt;/xs:element&gt;       &lt;xs:element name="DocNumber" type="wa:Int64" minOccurs="1" maxOccurs="1"&gt;         &lt;xs:annotation&gt;           &lt;xs:documentation&gt;e.g. 20140059 or 59&lt;/xs:documentation&gt;         &lt;/xs:annotation&gt;       &lt;/xs:element&gt;       &lt;xs:element name="DocType" minOccurs="1" maxOccurs="1"&gt;         &lt;xs:annotation&gt;           &lt;xs:documentation&gt;I = invoice, C = credit note&lt;/xs:documentation&gt;         &lt;/xs:annotation&gt;         &lt;xs:simpleType&gt;           &lt;xs:restriction base="xs:string"&gt;             &lt;xs:enumeration value="I"/&gt;             &lt;xs:enumeration value="C"/&gt;           &lt;/xs:restriction&gt;         &lt;/xs:simpleType&gt;       &lt;/xs:element&gt;       &lt;xs:element name="CustomerCode" type="wa:String16" minOccurs="0" maxOccurs="1"&gt;         &lt;xs:annotation&gt;           &lt;xs:documentation&gt;Unique code identifying the client : 4001234&lt;/xs:documentation&gt;         &lt;/xs:annotation&gt;       &lt;/xs:element&gt;       &lt;xs:element ref="Customer" minOccurs="0" maxOccurs="1"&gt;         &lt;xs:annotation&gt;           &lt;xs:documentation&gt;Informations required to create a new client if the CustomerCode is not defined. Only use </pre>

```

    <xs:documentation>e.g. 20140213</xs:documentation>
  </xs:annotation>
</xs:element>
<xs:element name="DueDate" type="wa:Date" minOccurs="0" maxOccurs="1">
  <xs:annotation>
    <xs:documentation>e.g. 20140213, Not mandatory, equals DocDate if not present</xs:documentation>
  </xs:annotation>
</xs:element>
<xs:element name="DueDateDiscount" type="wa:Date" minOccurs="0" maxOccurs="1">
  <xs:annotation>
    <xs:documentation>e.g. 20140213, Not mandatory, equals DocDate if not present</xs:documentation>
  </xs:annotation>
</xs:element>
<xs:element name="DiscountRate" type="wa:Decimal" minOccurs="0" maxOccurs="1">
  <xs:annotation>
    <xs:documentation>Not mandatory, equals 0 if not present</xs:documentation>
  </xs:annotation>
</xs:element>
<xs:element name="TotalEuro" type="wa:Decimal" minOccurs="1" maxOccurs="1">
  <xs:annotation>
    <xs:documentation>Always != 0.0</xs:documentation>
  </xs:annotation>
</xs:element>
<xs:element name="DocCurrency" type="wa:String3" minOccurs="0" maxOccurs="1">
  <xs:annotation>
    <xs:documentation>e.g. EUR, Not mandatory, EUR by default</xs:documentation>
  </xs:annotation>
</xs:element>
<xs:element name="ExchangeRate" minOccurs="0" maxOccurs="1">
  <xs:annotation>
    <xs:documentation>e.g. 1.242, Mandatory if DocCurrency != EUR, always greater than 0.0</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
    <xs:restriction base="wa:Decimal">
      <xs:minExclusive value="0"/>
    </xs:restriction>
  </xs:simpleType>
</xs:element>
<xs:element name="TotalCurrency" type="wa:Decimal" minOccurs="0" maxOccurs="1">
  <xs:annotation>
    <xs:documentation>Total in the document currency. Mandatory if DocCurrency != EUR, always different from 0</xs:documentation>
  </xs:annotation>
</xs:element>
<xs:element name="TotalVat" type="wa:Decimal" minOccurs="1" maxOccurs="1">
  <xs:annotation>
    <xs:documentation>Amount in EUR</xs:documentation>
  </xs:annotation>

```

```

</xs:element>
<xs:element name="FinanceCharge" type="wa:Decimal" minOccurs="0" maxOccurs="1">
  <xs:annotation>
    <xs:documentation>Not mandatory, amount in EUR</xs:documentation>
  </xs:annotation>
</xs:element>
<xs:element name="TransportFee" type="wa:Decimal" minOccurs="0" maxOccurs="1">
  <xs:annotation>
    <xs:documentation>Not mandatory, amount in EUR</xs:documentation>
  </xs:annotation>
</xs:element>
<xs:element name="Discount" type="wa:Decimal" minOccurs="0" maxOccurs="1">
  <xs:annotation>
    <xs:documentation>Not mandatory, amount in EUR</xs:documentation>
  </xs:annotation>
</xs:element>
<xs:element name="StructuredInfo" type="wa:String16" minOccurs="0" maxOccurs="1">
  <xs:annotation>
    <xs:documentation>Not mandatory, payment structured communication</xs:documentation>
  </xs:annotation>
</xs:element>
<xs:element name="Reversal" minOccurs="0" maxOccurs="1">
  <xs:annotation>
    <xs:documentation>Not mandatory, e.g. Y(Yes - Au compte client) or N(No) or I(Yes - Au compte facture a em
  </xs:annotation>
  <xs:simpleType>
    <xs:restriction base="wa:String1">
      <xs:enumeration value="Y"/>
      <xs:enumeration value="N"/>
      <xs:enumeration value="I"/>
    </xs:restriction>
  </xs:simpleType>
</xs:element>
<xs:element name="Text" type="wa:String255" minOccurs="0" maxOccurs="1">
  <xs:annotation>
    <xs:documentation>Not mandatory. Document level comment</xs:documentation>
  </xs:annotation>
</xs:element>
<xs:element name="EXCNT" type="wa:String2" minOccurs="0" maxOccurs="1">
  <xs:annotation>
    <xs:documentation>Intrastat partner country (ISO 2) e.g. GB, NL, FR, .... Intrastat See Onegate documentati
  </xs:annotation>
</xs:element>
<xs:element name="EXREG" minOccurs="0" maxOccurs="1">
  <xs:annotation>
    <xs:documentation>Intrastat region 1, 2 or 3 Intrastat See Onegate documentation on www.nbb.be</xs:docur
  </xs:annotation>

```

```

<xs:simpleType>
  <xs:restriction base="wa:Int32">
    <xs:enumeration value="1"/>
    <xs:enumeration value="2"/>
    <xs:enumeration value="3"/>
  </xs:restriction>
</xs:simpleType>
</xs:element>
<xs:element name="EXTTA" minOccurs="0" maxOccurs="1">
  <xs:annotation>
    <xs:documentation>Intrastat type of transaction 1, 2, 3, 4, 5, 6, 7, 8 or 9 Intrastat See Onegate documentation</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
    <xs:restriction base="wa:Int32">
      <xs:enumeration value="1"/>
      <xs:enumeration value="2"/>
      <xs:enumeration value="3"/>
      <xs:enumeration value="4"/>
      <xs:enumeration value="5"/>
      <xs:enumeration value="6"/>
      <xs:enumeration value="7"/>
      <xs:enumeration value="8"/>
      <xs:enumeration value="9"/>
    </xs:restriction>
  </xs:simpleType>
</xs:element>
<xs:element name="EXTPC" minOccurs="0" maxOccurs="1">
  <xs:annotation>
    <xs:documentation>Intrastat means of transport 1, 2, 3, 4, 5, 7, 8 or 9 Intrastat See Onegate documentation</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
    <xs:restriction base="wa:Int32">
      <xs:enumeration value="1"/>
      <xs:enumeration value="2"/>
      <xs:enumeration value="3"/>
      <xs:enumeration value="4"/>
      <xs:enumeration value="5"/>
      <xs:enumeration value="7"/>
      <xs:enumeration value="8"/>
      <xs:enumeration value="9"/>
    </xs:restriction>
  </xs:simpleType>
</xs:element>
<xs:element name="EXDELTRM" minOccurs="0" maxOccurs="1">
  <xs:annotation>
    <xs:documentation>Intrastat terms of delivery EXW, FCA, FAS, FOB, CFR, CIF, CPT, CIP, DAP,DAT or DDP</xs:documentation>
  </xs:annotation>

```

```


<xs:simpleType>
  <xs:restriction base="wa:String3">
    <xs:enumeration value="EXW"/>
    <xs:enumeration value="FCA"/>
    <xs:enumeration value="FAS"/>
    <xs:enumeration value="FOB"/>
    <xs:enumeration value="CFR"/>
    <xs:enumeration value="CIF"/>
    <xs:enumeration value="CPT"/>
    <xs:enumeration value="CIP"/>
    <xs:enumeration value="DAP"/>
    <xs:enumeration value="DAT"/>
    <xs:enumeration value="DDP"/>
  </xs:restriction>
</xs:simpleType>
</xs:element>
<xs:element name="Lines" minOccurs="1" maxOccurs="1">
  <xs:complexType>
    <xs:sequence>
      <xs:element ref="Line" minOccurs="1" maxOccurs="unbounded"/>
    </xs:sequence>
  </xs:complexType>
</xs:element>
<xs:element name="IntrastatLines" minOccurs="0" maxOccurs="1">
  <xs:complexType>
    <xs:sequence>
      <xs:element ref="IntrastatLine" minOccurs="0" maxOccurs="unbounded"/>
    </xs:sequence>
  </xs:complexType>
</xs:element>
<xs:element name="Payments" minOccurs="0" maxOccurs="1">
  <xs:complexType>
    <xs:sequence>
      <xs:element ref="Payment" minOccurs="0" maxOccurs="unbounded"/>
    </xs:sequence>
  </xs:complexType>
</xs:element>
<xs:element name="Attachments" minOccurs="0" maxOccurs="1">
  <xs:complexType>
    <xs:sequence>
      <xs:element ref="Attachment" minOccurs="0" maxOccurs="unbounded"/>
    </xs:sequence>
  </xs:complexType>
</xs:element>
</xs:sequence>
</xs:complexType>

```



</xs:element>

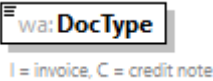
element **SalesAccountingDocument/JournalCode**

diagram			
namespace	http://www.winauditor.com/wasale		
type	<u>wa:String50</u>		
properties	content simple		
facets	Kind	Value	Annotation
	maxLength	50	
annotation	documentation eg VFV, VEN		
source	<pre>&lt;xs:element name="JournalCode" type="wa:String50" minOccurs="1" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;eg VFV, VEN&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;</pre>		

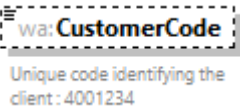
element **SalesAccountingDocument/DocNumber**

diagram			
namespace	http://www.winauditor.com/wasale		
type	<u>wa:Int64</u>		
properties	content simple		
annotation	documentation e.g. 20140059 or 59		
source	<pre>&lt;xs:element name="DocNumber" type="wa:Int64" minOccurs="1" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;e.g. 20140059 or 59&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;</pre>		

## element **SalesAccountingDocument/DocType**


<i>diagram</i>			
<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	restriction of <b>xs:string</b>		
<i>properties</i>	<i>content</i> simple		
<i>facets</i>	<i>Kind</i>	<i>Value</i>	<i>Annotation</i>
	enumeration	I	
	enumeration	C	
<i>annotation</i>	<i>documentation</i> I = invoice, C = credit note		
<i>source</i>	<pre> &lt;xs:element name="DocType" minOccurs="1" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;I = invoice, C = credit note&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt;   &lt;xs:simpleType&gt;     &lt;xs:restriction base="xs:string"&gt;       &lt;xs:enumeration value="I"/&gt;       &lt;xs:enumeration value="C"/&gt;     &lt;/xs:restriction&gt;   &lt;/xs:simpleType&gt; &lt;/xs:element&gt; </pre>		

## element **SalesAccountingDocument/CustomerCode**


<i>diagram</i>			
<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	<b>wa:String16</b>		
<i>properties</i>	<i>minOcc</i> 0 <i>maxOcc</i> 1 <i>content</i> simple		
<i>facets</i>	<i>Kind</i>	<i>Value</i>	<i>Annotation</i>
	maxLength	16	
<i>annotation</i>	<i>documentation</i>		

	Unique code identifying the client : 4001234
source	<pre> &lt;xs:element name="CustomerCode" type="wa:String16" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Unique code identifying the client : 4001234&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt; </pre>

#### element **SalesAccountingDocument/DocDate**

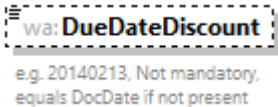
diagram			
namespace	http://www.winauditor.com/wasale		
type	<b><u>wa&gt;Date</u></b>		
properties	content simple		
facets	Kind	Value	Annotation
	minInclusive	20000101	
	maxInclusive	20991231	
annotation	documentation e.g. 20140213		
source	<pre> &lt;xs:element name="DocDate" type="wa&gt;Date" minOccurs="1" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;e.g. 20140213&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt; </pre>		

#### element **SalesAccountingDocument/DueDate**


diagram			
namespace	http://www.winauditor.com/wasale		
type	<b><u>wa&gt;Date</u></b>		
properties	minOcc 0 maxOcc 1 content simple		
facets	Kind	Value	Annotation
	minInclusive	20000101	

	maxInclusive 20991231
annotation	documentation e.g. 20140213, Not mandatory, equals DocDate if not present
source	<pre>&lt;xs:element name="DueDate" type="wa:Date" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;e.g. 20140213, Not mandatory, equals DocDate if not present&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;</pre>

#### element **SalesAccountingDocument/DueDateDiscount**

diagram			
namespace	http://www.winauditor.com/wasale		
type	<u>wa:Date</u>		
properties	minOcc 0 maxOcc 1 content simple		
facets	Kind	Value	Annotation
	minInclusive	20000101	
	maxInclusive	20991231	
annotation	documentation e.g. 20140213, Not mandatory, equals DocDate if not present		
source	<pre>&lt;xs:element name="DueDateDiscount" type="wa:Date" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;e.g. 20140213, Not mandatory, equals DocDate if not present&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;</pre>		

#### element **SalesAccountingDocument/DiscountRate**

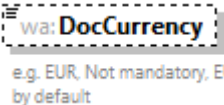
diagram			
namespace	http://www.winauditor.com/wasale		
type	<u>wa:Decimal</u>		
properties	minOcc 0		

	<i>maxOcc</i> 1 <i>content</i> simple
<i>annotation</i>	<i>documentation</i> Not mandatory, equals 0 if not present
<i>source</i>	<pre>&lt;xs:element name="DiscountRate" type="wa:Decimal" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Not mandatory, equals 0 if not present&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;</pre>

#### element **SalesAccountingDocument/TotalEuro**

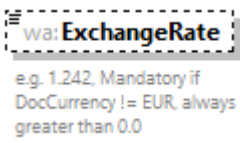
<i>diagram</i>	
<i>namespace</i>	http://www.winauditor.com/wasale
<i>type</i>	<b><u>wa:Decimal</u></b>
<i>properties</i>	<i>content</i> simple
<i>annotation</i>	<i>documentation</i> Always != 0.0
<i>source</i>	<pre>&lt;xs:element name="TotalEuro" type="wa:Decimal" minOccurs="1" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Always != 0.0&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;</pre>

#### element **SalesAccountingDocument/DocCurrency**

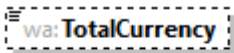
diagram			
namespace	http://www.winauditor.com/wasale		
type	<b><u>wa:String3</u></b>		
properties	<div><div>minOcc</div><div>0</div></div> <div><div>maxOcc</div><div>1</div></div> <div><div>content</div><div>simple</div></div>		
facets	Kind	Value	Annotation
	minLength	3	

	maxLength 3
annotation	documentation e.g. EUR, Not mandatory, EUR by default
source	<pre> &lt;xs:element name="DocCurrency" type="wa:String3" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;e.g. EUR, Not mandatory, EUR by default&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt; </pre>

#### element **SalesAccountingDocument/ExchangeRate**

diagram			
namespace	http://www.winauditor.com/wasale		
type	restriction of <u>wa:Decimal</u>		
properties	minOcc 0 maxOcc 1 content simple		
facets	Kind	Value	Annotation
	minExclusive	0	
annotation	documentation e.g. 1.242, Mandatory if DocCurrency != EUR, always greater than 0.0		
source	<pre> &lt;xs:element name="ExchangeRate" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;e.g. 1.242, Mandatory if DocCurrency != EUR, always greater than 0.0&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt;   &lt;xs:simpleType&gt;     &lt;xs:restriction base="wa:Decimal"&gt;       &lt;xs:minExclusive value="0"/&gt;     &lt;/xs:restriction&gt;   &lt;/xs:simpleType&gt; &lt;/xs:element&gt; </pre>		

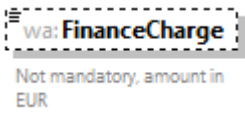
# element SalesAccountingDocument/TotalCurrency

diagram	 <p>wa:TotalCurrency</p> <p>Total in the document currency. Mandatory if DocCurrency != EUR, always different from 0.0</p>
namespace	http://www.winauditor.com/wasale
type	<b>wa:Decimal</b>
properties	minOcc 0 maxOcc 1 content simple
annotation	documentation Total in the document currency. Mandatory if DocCurrency != EUR, always different from 0.0
source	<pre>&lt;xs:element name="TotalCurrency" type="wa:Decimal" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Total in the document currency. Mandatory if DocCurrency != EUR, always different from 0.0&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;</pre>

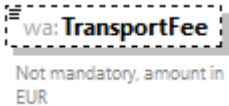
# element SalesAccountingDocument/TotalVat

diagram	 <p>wa:TotalVat</p> <p>Amount in EUR</p>
namespace	http://www.winauditor.com/wasale
type	<b>wa:Decimal</b>
properties	content simple
annotation	documentation Amount in EUR
source	<pre>&lt;xs:element name="TotalVat" type="wa:Decimal" minOccurs="1" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Amount in EUR&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;</pre>

element **SalesAccountingDocument/FinanceCharge**

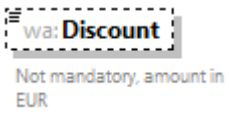
<i>diagram</i>	
<i>namespace</i>	http://www.winauditor.com/wasale
<i>type</i>	<b>wa:Decimal</b>
<i>properties</i>	<i>minOcc</i> 0 <i>maxOcc</i> 1 <i>content</i> simple
<i>annotation</i>	<i>documentation</i> Not mandatory, amount in EUR
<i>source</i>	<pre> &lt;xs:element name="FinanceCharge" type="wa:Decimal" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Not mandatory, amount in EUR&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;           </pre>

element **SalesAccountingDocument/TransportFee**


<i>diagram</i>	
<i>namespace</i>	http://www.winauditor.com/wasale
<i>type</i>	<b>wa:Decimal</b>
<i>properties</i>	<i>minOcc</i> 0 <i>maxOcc</i> 1 <i>content</i> simple
<i>annotation</i>	<i>documentation</i> Not mandatory, amount in EUR
<i>source</i>	<pre> &lt;xs:element name="TransportFee" type="wa:Decimal" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Not mandatory, amount in EUR&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;           </pre>



element **SalesAccountingDocument/Discount**

<i>diagram</i>	
<i>namespace</i>	http://www.winauditor.com/wasale
<i>type</i>	<b><u>wa:Decimal</u></b>
<i>properties</i>	<i>minOcc</i> 0 <i>maxOcc</i> 1 <i>content</i> simple
<i>annotation</i>	<i>documentation</i> Not mandatory, amount in EUR
<i>source</i>	<pre> &lt;xs:element name="Discount" type="wa:Decimal" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Not mandatory, amount in EUR&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;           </pre>


element **SalesAccountingDocument/StructuredInfo**

diagram							
namespace	http://www.winauditor.com/wasale						
type	<b><u>wa:String16</u></b>						
properties	<div>minOcc 0</div> <div>maxOcc 1</div> <div>content simple</div>						
facets	<table><tr><th>Kind</th><th>Value</th><th>Annotation</th></tr><tr><td>maxLength</td><td>16</td><td></td></tr></table>	Kind	Value	Annotation	maxLength	16	
Kind	Value	Annotation					
maxLength	16						
annotation	<div>documentation</div> <div>Not mandatory, payment structured communication</div>						
source	<pre>&lt;xs:element name="StructuredInfo" type="wa:String16" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Not mandatory, payment structured communication&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;</pre>						

## element **SalesAccountingDocument/Reversal**

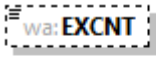
<i>diagram</i>	 <p>Not mandatory, e.g. Y(Yes - Au compte client) or N(No) or I(Yes - Au compte facture a emetre), N by default</p>		
<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	restriction of <b>wa:String1</b>		
<i>properties</i>	<i>minOcc</i> 0 <i>maxOcc</i> 1 <i>content</i> simple		
<i>facets</i>	<i>Kind</i>	<i>Value</i>	<i>Annotation</i>
	maxLength	1	
	enumeration	Y	
	enumeration	N	
	enumeration	I	
<i>annotation</i>	<i>documentation</i> Not mandatory, e.g. Y(Yes - Au compte client) or N(No) or I(Yes - Au compte facture a emetre), N by default		
<i>source</i>	<pre> &lt;xs:element name="Reversal" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Not mandatory, e.g. Y(Yes - Au compte client) or N(No) or I(Yes - Au compte facture a emetre)   &lt;/xs:annotation&gt;   &lt;xs:simpleType&gt;     &lt;xs:restriction base="wa:String1"&gt;       &lt;xs:enumeration value="Y"/&gt;       &lt;xs:enumeration value="N"/&gt;       &lt;xs:enumeration value="I"/&gt;     &lt;/xs:restriction&gt;   &lt;/xs:simpleType&gt; &lt;/xs:element&gt;           </pre>		

## element **SalesAccountingDocument/Text**

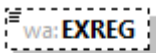
<i>diagram</i>	 <p>Not mandatory. Document level comment</p>		
<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	<b>wa:String255</b>		
<i>properties</i>	<i>minOcc</i> 0		

	<i>maxOcc</i> 1 <i>content</i> simple		
<i>facets</i>	<i>Kind</i> maxLength	<i>Value</i> 255	<i>Annotation</i>
<i>annotation</i>	<i>documentation</i> Not mandatory. Document level comment		
<i>source</i>	<pre>&lt;xs:element name="Text" type="wa:String255" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Not mandatory. Document level comment&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;</pre>		

#### element **SalesAccountingDocument/EXCNT**

<i>diagram</i>	 <p>Intrastat partner country (ISO 2) e.g. GB, NL, FR, .... Intrastat See Onegate documentation on www.nbb.be</p>		
<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	<b><u>wa:String2</u></b>		
<i>properties</i>	<i>minOcc</i> 0 <i>maxOcc</i> 1 <i>content</i> simple		
<i>facets</i>	<i>Kind</i> minLength maxLength	<i>Value</i> 2 2	<i>Annotation</i>
<i>annotation</i>	<i>documentation</i> Intrastat partner country (ISO 2) e.g. GB, NL, FR, .... Intrastat See Onegate documentation on www.nbb.be		
<i>source</i>	<pre>&lt;xs:element name="EXCNT" type="wa:String2" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Intrastat partner country (ISO 2) e.g. GB, NL, FR, .... Intrastat See Onegate documentation on www.nbb.be&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt; &lt;/xs:element&gt;</pre>		

## element **SalesAccountingDocument/EXREG**

<i>diagram</i>	 <p>Intrastat region 1, 2 or 3 Intrastat See Onegate documentation on www.nbb.be</p>		
<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	restriction of <b><u>wa:Int32</u></b>		
<i>properties</i>	<i>minOcc</i> 0 <i>maxOcc</i> 1 <i>content</i> simple		
<i>facets</i>	<i>Kind</i>	<i>Value</i>	<i>Annotation</i>
	enumeration	1	
	enumeration	2	
	enumeration	3	
<i>annotation</i>	<i>documentation</i> Intrastat region 1, 2 or 3 Intrastat See Onegate documentation on www.nbb.be		
<i>source</i>	<pre> &lt;xs:element name="EXREG" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Intrastat region 1, 2 or 3 Intrastat See Onegate documentation on www.nbb.be&lt;/xs:documenten   &lt;/xs:annotation&gt;   &lt;xs:simpleType&gt;     &lt;xs:restriction base="wa:Int32"&gt;       &lt;xs:enumeration value="1"/&gt;       &lt;xs:enumeration value="2"/&gt;       &lt;xs:enumeration value="3"/&gt;     &lt;/xs:restriction&gt;   &lt;/xs:simpleType&gt; &lt;/xs:element&gt;           </pre>		

## element **SalesAccountingDocument/EXTTA**

<i>diagram</i>	 <p>Intrastat type of transaction 1, 2, 3, 4, 5, 6, 7, 8 or 9 Intrastat See Onegate documentation on www.nbb.be</p>		
<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	restriction of <b><u>wa:Int32</u></b>		
<i>properties</i>	<i>minOcc</i> 0		

	<div>maxOcc 1</div> <div>content simple</div>																																
facets	<table><thead><tr><th>Kind</th><th>Value</th><th>Annotation</th></tr></thead><tbody><tr><td>enumeration</td><td>1</td><td></td></tr><tr><td>enumeration</td><td>2</td><td></td></tr><tr><td>enumeration</td><td>3</td><td></td></tr><tr><td>enumeration</td><td>4</td><td></td></tr><tr><td>enumeration</td><td>5</td><td></td></tr><tr><td>enumeration</td><td>6</td><td></td></tr><tr><td>enumeration</td><td>7</td><td></td></tr><tr><td>enumeration</td><td>8</td><td></td></tr><tr><td>enumeration</td><td>9</td><td></td></tr></tbody></table>	Kind	Value	Annotation	enumeration	1		enumeration	2		enumeration	3		enumeration	4		enumeration	5		enumeration	6		enumeration	7		enumeration	8		enumeration	9			
Kind	Value	Annotation																															
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enumeration	3																																
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enumeration	9																																
annotation	<div>documentation</div> <div>Intrastat type of transaction 1, 2, 3, 4, 5, 6, 7, 8 or 9 Intrastat See Onegate documentation on <a href="http://www.nbb.be">www.nbb.be</a></div>																																
source	<pre>&lt;xs:element name="EXTTA" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Intrastat type of transaction 1, 2, 3, 4, 5, 6, 7, 8 or 9 Intrastat See Onegate documentation on   &lt;/xs:annotation&gt;   &lt;xs:simpleType&gt;     &lt;xs:restriction base="wa:Int32"&gt;       &lt;xs:enumeration value="1"/&gt;       &lt;xs:enumeration value="2"/&gt;       &lt;xs:enumeration value="3"/&gt;       &lt;xs:enumeration value="4"/&gt;       &lt;xs:enumeration value="5"/&gt;       &lt;xs:enumeration value="6"/&gt;       &lt;xs:enumeration value="7"/&gt;       &lt;xs:enumeration value="8"/&gt;       &lt;xs:enumeration value="9"/&gt;     &lt;/xs:restriction&gt;   &lt;/xs:simpleType&gt; &lt;/xs:element&gt;</pre>																																

#### element **SalesAccountingDocument/EXTPC**

<i>diagram</i>	
<i>namespace</i>	<a href="http://www.winauditor.com/wasale">http://www.winauditor.com/wasale</a>
<i>type</i>	restriction of <b><u>wa:Int32</u></b>

<i>properties</i>	<i>minOcc</i> 0 <i>maxOcc</i> 1 <i>content</i> simple		
<i>facets</i>	<i>Kind</i> enumeration enumeration enumeration enumeration enumeration enumeration enumeration	<i>Value</i> 1 2 3 4 5 7 8 9	<i>Annotation</i>
<i>annotation</i>	<i>documentation</i> Intrastat means of transport 1, 2, 3, 4, 5, 7, 8 or 9 Intrastat See Onegate documentation on <a href="http://www.nbb.be">www.nbb.be</a>		
<i>source</i>	<pre> &lt;xs:element name="EXTPC" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Intrastat means of transport 1, 2, 3, 4, 5, 7, 8 or 9 Intrastat See Onegate documentation on w   &lt;/xs:annotation&gt;   &lt;xs:simpleType&gt;     &lt;xs:restriction base="wa:Int32"&gt;       &lt;xs:enumeration value="1"/&gt;       &lt;xs:enumeration value="2"/&gt;       &lt;xs:enumeration value="3"/&gt;       &lt;xs:enumeration value="4"/&gt;       &lt;xs:enumeration value="5"/&gt;       &lt;xs:enumeration value="7"/&gt;       &lt;xs:enumeration value="8"/&gt;       &lt;xs:enumeration value="9"/&gt;     &lt;/xs:restriction&gt;   &lt;/xs:simpleType&gt; &lt;/xs:element&gt; </pre>		

#### element **SalesAccountingDocument/EXDELTRM**

<i>diagram</i>	
<i>namespace</i>	<a href="http://www.winauditor.com/wasale">http://www.winauditor.com/wasale</a>
<i>type</i>	restriction of <b>wa:String3</b>
<i>properties</i>	<i>minOcc</i> 0 <i>maxOcc</i> 1

	<i>content simple</i>		
<i>facets</i>	<i>Kind</i>	<i>Value</i>	<i>Annotation</i>
	minLength	3	
	maxLength	3	
	enumeration	EXW	
	enumeration	FCA	
	enumeration	FAS	
	enumeration	FOB	
	enumeration	CFR	
	enumeration	CIF	
	enumeration	CPT	
	enumeration	CIP	
	enumeration	DAP	
	enumeration	DAT	
	enumeration	DDP	
<i>annotation</i>	<i>documentation</i>		
	Intrastat terms of delivery EXW, FCA, FAS, FOB, CFR, CIF, CPT, CIP, DAP,DAT or DDP		
<i>source</i>	<pre>&lt;xs:element name="EXDELTRM" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:annotation&gt;     &lt;xs:documentation&gt;Intrastat terms of delivery EXW, FCA, FAS, FOB, CFR, CIF, CPT, CIP, DAP,DAT or DDP&lt;/xs:documentation&gt;   &lt;/xs:annotation&gt;   &lt;xs:simpleType&gt;     &lt;xs:restriction base="wa:String3"&gt;       &lt;xs:enumeration value="EXW"/&gt;       &lt;xs:enumeration value="FCA"/&gt;       &lt;xs:enumeration value="FAS"/&gt;       &lt;xs:enumeration value="FOB"/&gt;       &lt;xs:enumeration value="CFR"/&gt;       &lt;xs:enumeration value="CIF"/&gt;       &lt;xs:enumeration value="CPT"/&gt;       &lt;xs:enumeration value="CIP"/&gt;       &lt;xs:enumeration value="DAP"/&gt;       &lt;xs:enumeration value="DAT"/&gt;       &lt;xs:enumeration value="DDP"/&gt;     &lt;/xs:restriction&gt;   &lt;/xs:simpleType&gt; &lt;/xs:element&gt;</pre>		

element **SalesAccountingDocument/Lines**

<i>diagram</i>	<pre>sequenceDiagram     participant Lines as wa:Lines     participant Container     participant Line as Line     Lines --&gt; Container     Container --&gt; Line     Note over Line: 1..∞</pre>
----------------	---

<i>namespace</i>	http://www.winauditor.com/wasale
<i>properties</i>	<i>content</i> complex
<i>children</i>	<b><u>wa:Line</u></b>
<i>source</i>	<pre> &lt;xs:element name="Lines" minOccurs="1" maxOccurs="1"&gt;   &lt;xs:complexType&gt;     &lt;xs:sequence&gt;       &lt;xs:element ref="Line" minOccurs="1" maxOccurs="unbounded"/&gt;     &lt;/xs:sequence&gt;   &lt;/xs:complexType&gt; &lt;/xs:element&gt; </pre>

#### element **SalesAccountingDocument/IntrastatLines**

<i>diagram</i>	
<i>namespace</i>	http://www.winauditor.com/wasale
<i>properties</i>	<i>minOcc</i> 0 <i>maxOcc</i> 1 <i>content</i> complex
<i>children</i>	<b><u>wa:IntrastatLine</u></b>
<i>source</i>	<pre> &lt;xs:element name="IntrastatLines" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:complexType&gt;     &lt;xs:sequence&gt;       &lt;xs:element ref="IntrastatLine" minOccurs="0" maxOccurs="unbounded"/&gt;     &lt;/xs:sequence&gt;   &lt;/xs:complexType&gt; &lt;/xs:element&gt; </pre>

#### element **SalesAccountingDocument/Payments**

<i>diagram</i>	
<i>namespace</i>	http://www.winauditor.com/wasale
<i>properties</i>	<i>minOcc</i> 0 <i>maxOcc</i> 1 <i>content</i> complex



children	<b><u>wa:Payment</u></b>
source	<pre> &lt;xs:element name="Payments" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:complexType&gt;     &lt;xs:sequence&gt;       &lt;xs:element ref="Payment" minOccurs="0" maxOccurs="unbounded"/&gt;     &lt;/xs:sequence&gt;   &lt;/xs:complexType&gt; &lt;/xs:element&gt; </pre>

#### element **SalesAccountingDocument/Attachments**

diagram	
namespace	http://www.winauditor.com/wasale
properties	<p>minOcc 0</p> <p>maxOcc 1</p> <p>content complex</p>
children	<b><u>wa:Attachment</u></b>
source	<pre> &lt;xs:element name="Attachments" minOccurs="0" maxOccurs="1"&gt;   &lt;xs:complexType&gt;     &lt;xs:sequence&gt;       &lt;xs:element ref="Attachment" minOccurs="0" maxOccurs="unbounded"/&gt;     &lt;/xs:sequence&gt;   &lt;/xs:complexType&gt; &lt;/xs:element&gt; </pre>

#### element **SalesAccountingDocuments**

diagram	
namespace	http://www.winauditor.com/wasale
properties	<p>content complex</p>
children	<b><u>wa:SalesAccountingDocument</u></b>
source	<pre> &lt;xs:element name="SalesAccountingDocuments"&gt;   &lt;xs:complexType&gt;     &lt;xs:sequence&gt;       &lt;xs:element ref="SalesAccountingDocument" minOccurs="1" maxOccurs="unbounded"/&gt;     &lt;/xs:sequence&gt;   &lt;/xs:complexType&gt; &lt;/xs:element&gt; </pre>

	<code>&lt;/xs:complexType&gt;</code> <code>&lt;/xs:element&gt;</code>
--	--

### simpleType **Boolean**

<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	restriction of <b>xs:string</b>		
<i>properties</i>	<i>base</i> xs:string		
<i>used by</i>	<i>element</i> <b><u>Attachment/Confidentiality</u></b> <b><u>Customer/CustomerSubjectToVat</u></b> <b><u>Attachment/Main</u></b>		
<i>facets</i>	<i>Kind</i>	<i>Value</i>	<i>Annotation</i>
	enumeration	Y	
	enumeration	N	
<i>source</i>	<code>&lt;xs:simpleType name="Boolean"&gt;</code> <code>&lt;xs:restriction base="xs:string"&gt;</code> <code>&lt;xs:enumeration value="Y"/&gt;</code> <code>&lt;xs:enumeration value="N"/&gt;</code> <code>&lt;/xs:restriction&gt;</code> <code>&lt;/xs:simpleType&gt;</code>		

### simpleType **Date**

<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	restriction of <b>xs:int</b>		
<i>properties</i>	<i>base</i> xs:int		
<i>used by</i>	<i>element</i> <b><u>SalesAccountingDocument/DocDate</u></b> <b><u>SalesAccountingDocument/DueDate</u></b> <b><u>SalesAccountingDocument/DueDateDiscount</u></b>		
<i>facets</i>	<i>Kind</i>	<i>Value</i>	<i>Annotation</i>
	minInclusive	20000101	
	maxInclusive	20991231	
<i>annotation</i>	<i>documentation</i> Format : 2015-05-05T15:37:50.7696520+02:00		
<i>source</i>	<code>&lt;xs:simpleType name="Date"&gt;</code> <code>&lt;xs:annotation&gt;</code> <code>&lt;xs:documentation xml:lang="en"&gt;Format : 2015-05-05T15:37:50.7696520+02:00&lt;/xs:documentation&gt;</code> <code>&lt;/xs:annotation&gt;</code> <code>&lt;xs:restriction base="xs:int"&gt;</code> <code>&lt;xs:minInclusive value="20000101"/&gt;</code> <code>&lt;xs:maxInclusive value="20991231"/&gt;</code> <code>&lt;/xs:restriction&gt;</code>		

	<code>&lt;/xs:simpleType&gt;</code>
--	-------------------------------------

### simpleType **Decimal**

<i>namespace</i>	http://www.winauditor.com/wasale
<i>type</i>	<b>xs:decimal</b>
<i>properties</i>	<i>base</i> xs:decimal
<i>used by</i>	<i>element</i> <u>Payment/Amount</u> <u>Line/BaseAmount</u> <u>SalesAccountingDocument/Discount</u> <u>SalesAccountingDocument/DiscountRate</u> <u>SalesAccountingDocument/ExchangeRate</u> <u>SalesAccountingDocument/FinanceCharge</u> <u>SalesAccountingDocument/TotalCurrency</u> <u>SalesAccountingDocument/TotalEuro</u> <u>SalesAccountingDocument/TotalVat</u> <u>SalesAccountingDocument/TransportFee</u>
<i>source</i>	<code>&lt;xs:simpleType name="Decimal"&gt;</code> <code>&lt;xs:restriction base="xs:decimal"/&gt;</code> <code>&lt;/xs:simpleType&gt;</code>

### simpleType **Int32**

<i>namespace</i>	http://www.winauditor.com/wasale
<i>type</i>	<b>xs:int</b>
<i>properties</i>	<i>base</i> xs:int
<i>used by</i>	<i>element</i> <u>SalesAccountingDocument/EXREG</u> <u>IntrastatLine/EXTGO</u> <u>SalesAccountingDocument/EXTPC</u> <u>SalesAccountingDocument/EXTTA</u> <u>IntrastatLine/EXTXVAL</u> <u>IntrastatLine/EXUNITS</u> <u>IntrastatLine/EXWEIGHT</u> <u>Customer/CustomerPaymentTerms/PaymentDelay</u>
<i>source</i>	<code>&lt;xs:simpleType name="Int32"&gt;</code> <code>&lt;xs:restriction base="xs:int"/&gt;</code> <code>&lt;/xs:simpleType&gt;</code>

### simpleType **Int64**

<i>namespace</i>	http://www.winauditor.com/wasale
<i>type</i>	<b>xs:long</b>
<i>properties</i>	<i>base</i> xs:long
<i>used by</i>	<i>element</i> <u>SalesAccountingDocument/DocNumber</u>
<i>source</i>	<code>&lt;xs:simpleType name="Int64"&gt;</code> <code>&lt;xs:restriction base="xs:long"/&gt;</code> <code>&lt;/xs:simpleType&gt;</code>

## simpleType **String**

<i>namespace</i>	http://www.winauditor.com/wasale
<i>type</i>	<b>xs:string</b>
<i>properties</i>	base xs:string
<i>used by</i>	element <b>Attachment/Base64</b>
<i>source</i>	<pre>&lt;xs:simpleType name="String"&gt;   &lt;xs:restriction base="xs:string"/&gt; &lt;/xs:simpleType&gt;</pre>

## simpleType **String1**

namespace	http://www.winauditor.com/wasale		
type	restriction of <b>xs:string</b>		
properties	base xs:string		
used by	element <b><u>SalesAccountingDocument/Reversal</u></b>		
facets	Kind	Value	Annotation
	maxLength	1	
source	<xs:simpleType name="String1"> <xs:restriction base="xs:string"> <xs:maxLength value="1"/> </xs:restriction> </xs:simpleType>		

## simpleType **String16**

<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	restriction of <b>xs:string</b>		
<i>properties</i>	<i>base</i> xs:string		
<i>used by</i>	<i>element</i> <u>Line/Account</u> <u>Payment/Account</u> <u>SalesAccountingDocument/CustomerCode</u> <u>Customer/</u> <u>CustomerShortName</u> <u>Customer/CustomerZipCode</u> <u>SalesAccountingDocument/StructuredInfo</u> <u>Line/VatCode</u> <i>attribute</i> <u>Line/BaseAmount/@VatRegime</u>		
<i>facets</i>	<i>Kind</i> maxLength	<i>Value</i> 16	<i>Annotation</i>
<i>source</i>	<xs:simpleType name="String16"> <xs:restriction base="xs:string">		

	<pre> &lt;xs:maxLength value="16"/&gt; &lt;/xs:restriction&gt; &lt;/xs:simpleType&gt; </pre>
--	--

### simpleType **String2**

<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	restriction of <b>xs:string</b>		
<i>properties</i>	<i>base</i> xs:string		
<i>used by</i>	<i>element</i> <b>Customer/CustomerCountry SalesAccountingDocument/EXCNT</b>		
<i>facets</i>	<i>Kind</i>	<i>Value</i>	<i>Annotation</i>
	minLength	2	
	maxLength	2	
<i>source</i>	<pre> &lt;xs:simpleType name="String2"&gt;   &lt;xs:restriction base="xs:string"&gt;     &lt;xs:minLength value="2"/&gt;     &lt;xs:maxLength value="2"/&gt;   &lt;/xs:restriction&gt; &lt;/xs:simpleType&gt; </pre>		

### simpleType **String255**

<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	restriction of <b>xs:string</b>		
<i>properties</i>	<i>base</i> xs:string		
<i>used by</i>	<i>element</i> <b>Customer/CustomerName Attachment/FileName SalesAccountingDocument/Text Line/Text</b>		
<i>facets</i>	<i>Kind</i>	<i>Value</i>	<i>Annotation</i>
	maxLength	255	
<i>source</i>	<pre> &lt;xs:simpleType name="String255"&gt;   &lt;xs:restriction base="xs:string"&gt;     &lt;xs:maxLength value="255"/&gt;   &lt;/xs:restriction&gt; &lt;/xs:simpleType&gt; </pre>		

### simpleType **String3**

<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	restriction of <b>xs:string</b>		

<i>properties</i>	<i>base</i> xs:string		
<i>used by</i>	<i>element</i> <u>Customer/CustomerLanguage</u> <u>SalesAccountingDocument/DocCurrency</u> <u>SalesAccountingDocument/EXDELTRM</u>		
<i>facets</i>	<i>Kind</i>	<i>Value</i>	<i>Annotation</i>
	minLength	3	
	maxLength	3	
<i>source</i>	<pre>&lt;xs:simpleType name="String3"&gt;   &lt;xs:restriction base="xs:string"&gt;     &lt;xs:minLength value="3"/&gt;     &lt;xs:maxLength value="3"/&gt;   &lt;/xs:restriction&gt; &lt;/xs:simpleType&gt;</pre>		

### simpleType **String4000**

<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	restriction of <b>xs:string</b>		
<i>properties</i>	<i>base</i> xs:string		
<i>facets</i>	<i>Kind</i>	<i>Value</i>	<i>Annotation</i>
	maxLength	4000	
<i>source</i>	<pre>&lt;xs:simpleType name="String4000"&gt;   &lt;xs:restriction base="xs:string"&gt;     &lt;xs:maxLength value="4000"/&gt;   &lt;/xs:restriction&gt; &lt;/xs:simpleType&gt;</pre>		

### simpleType **String50**

<i>namespace</i>	http://www.winauditor.com/wasale		
<i>type</i>	restriction of <b>xs:string</b>		
<i>properties</i>	<i>base</i> xs:string		
<i>used by</i>	<i>element</i> <u>Customer/CustomerAddress1</u> <u>Customer/CustomerAddress2</u> <u>Customer/CustomerAddress3</u> <u>Customer/CustomerCity</u> <u>Customer/CustomerEmail</u> <u>Customer/CustomerMobileNumber</u> <u>Customer/CustomerPhoneNumber</u> <u>Customer/CustomerVatNumber</u> <u>SalesAccountingDocument/</u> <u>JournalCode</u> <u>Payment/JournalCode</u>		
<i>facets</i>	<i>Kind</i>	<i>Value</i>	<i>Annotation</i>
	maxLength	50	
<i>source</i>	<pre>&lt;xs:simpleType name="String50"&gt;</pre>		

```
<xs:restriction base="xs:string">  
  <xs:maxLength value="50"/>  
</xs:restriction>  
</xs:simpleType>
```