



Description in Finnish	mandatory in all cases	mandatory in certain use cases	TEAPPSXML 2.7.2 INVOICE		Form & length		Finvoice 2.01		description	Form & length		Proposal for common title in Finnish
			Path, elements and @attributes	Occurs	Path, elements and @attributes	Occurs	Path, elements and @attributes	Occurs				
			<b>PAYEE</b>				<b>../MessageSenderDetails</b>			1		
Laskuttajan verkkolaskuosoite			PAYEE/NET_SERVICE_ID	1	an ..35	FromIdentifier	1	Sender of the message	1	2..35		Verkkolaskuosoite
Lähtäjän/laskuttajan välittäjä tunnus			PAYEE/INTERMEDIATOR	0..1		FromIntermediator	1	Intermediator of the sender	1	2..35		Välittäjä tunnus
			<b>RECEIVER</b>				<b>../MessageReceiverDetails</b>			1		
Laskuttajan/vastaanottajan verkkolaskuosoite			RECEIVER/NET_SERVICE_ID	0..1	an ..35	ToIdentifier	1	Receiver of the message	1	2..35		Verkkolaskuosoite
Vastaanottajan välittäjä tunnus			RECEIVER/INTERMEDIATOR	0..1		ToIntermediator	1	Intermediator of the receiver	1	2..35		Välittäjä tunnus
			<b>TRANSPORT_FRAME</b>				<b>../MessageDetails</b>			1		
Lähetys erän tunnus			TRANSPORT_FRAME/BATCH_ID and CONTENT_FRAME/BLOCK_ID	1		MessageIdentifier	1	Identifier of the message or batch	1	2..48		
			TRANSPORT_FRAME/TIMESTAMP and CONTENT_FRAME/TIMESTAMP	1	an ..30	MessageTimeStamp	1	Time stamp for the message or batch	1	2..35		
			N/A			RefToMessageIdentifier	0..1	Reference to the original message. Used in confirmation message	0..1	0..48		
			RECEIVER/CUSTOMER_INFORMATION/NOTE			ImplementationCode	0..1	Code for industry specific implementation	0..1	0..4		
			<b>PAYEE</b>				<b>../SellerPartyDetails</b>			1		
Laskuttajan y-tunnus	1		PAYEE/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	0..1		SellerPartyIdentifier	0..1	Identification of seller Business ID (Business Identity Code = Y-tunnus in Finnish)	0..1	0..35		Y-tunnus
			N/A			SellerPartyIdentifierUriText	0..1	Link to register published by National Board of Patents and Registration of Finland. There you can check if a business has been registered at the Trade Register or the Prepayment Register. See www.ytj.fi	0..1	0..512		
Laskuttajan virallinen nimi	1		PAYEE/CUSTOMER_INFORMATION/CUSTOMER_NAME	1..n	an ..80	SellerOrganisationName	1..n	Seller name	1..n	2..70		
			PAYEE/CUSTOMER_INFORMATION/ORGANIZATION_DEPARTMENT [1-2]	0..n		SellerOrganisationDepartment	0..2	Department information eg. Department or Unit	0..2	0..35		Osasto
Laskuttajan ALV-tunnus	1		PAYEE/CUSTOMER_INFORMATION/VAT_NUMBER	0..1		SellerOrganisationTaxCode	0..1	VAT number, (Business ID with FI as a prefix)	0..1	0..35		ALV-numero
			N/A			SellerOrganisationTaxCodeUriText	0..1	Link to the common website	0..1	0..512		
			PAYEE/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID if IdentifierType = HETU, PAYEE/CUSTOMER_INFORMATION/SOCIAL_SECURITY_NUMBER			SellerCode	0..1	Other party identification than Business Identity Code, attribute IdentifierType should be used	0..1	0..35		
			PAYEE/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID[@AUTHORITY]			Attribute: IdentifierType	0..1	DUNS, GLN , HETU or EDI (other than OVT)	0..1			
			<b>PAYEE/CUSTOMER_INFORMATION/ADDRESS</b>		0..1		<b>../SellerPostalAddressDetails</b>			0..1		
Laskuttajan lähiosoite	1		PAYEE/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS1-STREET_ADDRESS3	0..1		SellerStreetName	1..3	Postal address	1..3	2..35		Postiosoite
Laskuttajan postinumeroon liittyvä postitoimipaikka	1		PAYEE/CUSTOMER_INFORMATION/ADDRESS/POST_OFFICE	0..1		SellerTownName	1	Name of the town	1	2..35		
Laskuttajan postinumero	1		PAYEE/CUSTOMER_INFORMATION/ADDRESS/POSTAL_CODE	0..1		SellerPostCodeIdentifier	1	Post code	1	2..35		
Laskuttajan maakoodi		X	PAYEE/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE	0..1	an 2	CountryCode	0..1	ISO 3166 country codes eg. FI, SE	0..1	2		
Laskuttajan maan selväkielinen nimi		X	PAYEE/CUSTOMER_INFORMATION/ADDRESS/COUNTRY	0..1		CountryName	0..1	Country name	0..1	0..35		
			PAYEE/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS4	0..1		SellerPostOfficeBoxIdentifier	0..1	If the Seller have only PO box information, use SellerStreetName element instead of this element.	0..1	0..35		
						<b>../</b>						
Laskuttajan OVT-tunnus kokonaisuudessaan		X	PAYEE/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID or PAYEE/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID[@AUTHORITY="EDI"]	0..n		SellerOrganisationUnitNumber	0..1	OVT code (OVT-tunnus)	0..1	0..35		OVT-tunnus
Laskuttajan toimipiste		X	PAYEE/CUSTOMER_INFORMATION/SITE	0..1		SellerSiteCode	0..1	Code for place of business	0..1	0..35		Toimipiste

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			Path, elements and @attributes	Occurs	length	Path, elements and @attributes	Occurs	length				
Laskuttajan yhteystieto		X	PAYEE/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CONTACT_PERSON	0..1	an ..60	SellerContactPersonName	Contact person of seller	0..1	0..35	Yhteyshenkilö		
			PAYEE/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CONTACT_PERSON_FUNCTION	0..1		SellerContactPersonFunction	eg. title, remit	0..2	0..35			
			N/A			SellerContactPersonDepartment	Department information eg. Department or Unit	0..2	0..35			
			<b>PAYEE/CUSTOMER_INFORMATION/CONTACT_INFORMATION</b>	0..1		<b>../SellerCommunicationDetails</b>	Related to the contact person of seller	0..1				
Laskuttajan yhteyshenkilön puhelinnumero			PAYEE/CUSTOMER_INFORMATION/CONTACT_INFORMATION/TELEPHONE_NUMBER[2]	0..n		SellerPhoneNumberIdentifier	phone number	0..1	0..35	Puh		
Laskuttajan yhteyshenkilön sähköpostiosoite			PAYEE/CUSTOMER_INFORMATION/CONTACT_INFORMATION/E-MAIL_ADDRESS[1]	0..n	an ..256	SellerEmailAddressIdentifier	email address	0..1	0..70	E-mail		
			N/A			<b>../SellerInformationDetails</b>	Information related to the printing version of the invoice. This information is printed into the bottom of the invoice. Use only if different than in SellerPostalAddressDetails	0..1				
			N/A			<b>../SellerOfficialPostalAddressDetails</b>	Seller official address information	0..1				
			N/A			SellerOfficialStreetName	Postal address	1	2..35	Postiosoite		
			N/A			SellerOfficialTownName	Name of the town	1	2..35			
			N/A			SellerOfficialPostCodeIdentifier	Post code	1	2..35			
			N/A			CountryCode	ISO 3166 country codes eg. FI, SE	0..1	2			
			N/A			CountryName	Country name	0..1	0..35			
						<b>../</b>						
Laskuttajan kotipaikka		X	PAYEE/DOMICILE	0..1		SellerHomeTownName	Domicile	0..1	0..35	Kotipaikka		
			PAYEE/PRELIMINARY_TAX_REGISTRED	0..1		SellerVatRegistrationText	Can be used for information that the registration is in process. "Rekisteröinti vireillä"	0..1	0..35			
			HEADER/FREE_TEXT[@TEXT_TYPE="SellerVatRegistrationDate"]	0..1		SellerVatRegistrationDate	Date of registration	0..1	8			
						Attribute: Format	CCYYMMDD	1				
			N/A			SellerTaxRegistrationText	Swedish tax demand note("F-skattesedel"), not used in Finland	0..1	0..35			
Laskuttajan puhelinnumero		X	PAYEE/CUSTOMER_INFORMATION/CONTACT_INFORMATION/TELEPHONE_NUMBER[1]	0..n		SellerPhoneNumber	phone number	0..1	0..35	Puh		
Laskuttajan fax			PAYEE/CUSTOMER_INFORMATION/CONTACT_INFORMATION/TELEFAX_NUMBER[1]	0..n		SellerFaxNumber	Fax number	0..1	0..35	Fax		
Laskuttajan email		X	PAYEE/CUSTOMER_INFORMATION/E-MAIL_ADDRESS[1]	0..n		SellerCommonEmailAddressIdentifier	Common Email address	0..1	0..70	E-mail		
Laskuttajan www-osoite			PAYEE/CUSTOMER_INFORMATION/LINKS/LINK[@OBJECT="SellerWebAddressIdentifier"]	1..n		SellerWebAddressIdentifier	Common web address	0..1	0..35			
			PAYEE/CUSTOMER_INFORMATION/FREE_TEXT	0..1	an ..1024	SellerFreeText	Seller information	0..1	0..512			
			<b>PAYEE/BANKS</b>	1..n		<b>../SellerAccountDetails</b>	Seller bank account details	0..n				
Laskuttajan IBAN-tilinumero	1		PAYEE/BANKS/IBAN_ACCOUNT_NUMBER	0..1		SellerAccountID	Seller's account number	1	2..35	IBAN		
			N/A			Attribute: IdentificationSchemeName	IBAN or BBAN	1				
Pankin tunnus, BIC-koodi		X	PAYEE/BANKS/SWIFT_CODE	0..1		SellerBic	SWIFT-code of the seller's bank	1	8..11	BIC		
			N/A			Attribute: IdentificationSchemeName	BIC	1				
			<b>N/A</b>			<b>../InvoiceRecipientDetails</b>	Invoice recipient's details (Not in use)	0..n				
			N/A			InvoiceRecipientAddress	Electronic invoicing address of the seller	1	1..35			
			N/A			InvoiceRecipientIntermediatorAddress	BIC	1	8..11			
			<b>INVOICE_SENDER/CUSTOMER_INFORMATION</b>	0..1		<b>../InvoiceSenderPartyDetails</b>	Used when other party than seller sends the invoice	0..1		Laskun lähettäjä		
			INVOICE_SENDER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	0..1		InvoiceSenderPartyIdentifier	Identification of sender Business ID (Business Identity Code = Y-tunnus in Finnish)	0..1	0..35	Y-tunnus		
			INVOICE_SENDER/CUSTOMER_INFORMATION/CUSTOMER_NAME	1..n	an ..80	InvoiceSenderOrganisationName	Invoice sender's name	1..n	2..35			

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			INVOICE_SENDER/CUSTOMER_INFORMATION/VAT_NUMBER	0..1		InvoiceSenderOrganisationTaxCode	VAT number, (Business ID with FI as a prefix)	0..1	0..35	ALV-numero	
			INVOICE_SENDER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID if IdentifierType=HETU, INVOICE_SENDER/CUSTOMER_INFORMATION/SOCIAL_SECURITY_NUMBER			InvoiceSenderCode	Other party identification than Business Identity Code, attribute IdentifierType should be used	0..1	0..35		
			INVOICE_SENDER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID[@AUTHORITY]			Attribute: IdentifierType	DUNS, GLN , HETU or EDI (other than OVT)	0..1			
			<b>INVOICE_RECIPIENT/CUSTOMER_INFORMATION</b>	0..1		<b>../InvoiceRecipientPartyDetails</b>	This is used if the invoice is send to other than buyer eg. accounting company etc. or to the other department than buyer	0..1		Laskutusosoite	
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	0..1		InvoiceRecipientPartyIdentifier	Identification of Invoice Recipient Business ID (Business Identity Code = Y-tunnus in Finnish)	0..1	0..35	Y-tunnus	
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/CUSTOMER_NAME	1..n	an ..80	InvoiceRecipientOrganisationName	Name of recipient	1..n	2..35		
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/ORGANIZATION_DEPARTMENT [1-2]	0..n		InvoiceRecipientDepartment	Department information eg. Department or Unit	0..2	0..35	Osasto	
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/VAT_NUMBER	0..1		InvoiceRecipientOrganisationTaxCode	VAT number, (Business ID with FI as a prefix)	0..1	0..35	ALV-numero	
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID if IdentifierType = HETU, INVOICE_RECIPIENT/CUSTOMER_INFORMATION/SOCIAL_SECURITY_NUMBER			InvoiceRecipientCode	Other party identification than Business Identity Code, attribute IdentifierType should be used	0..1	0..35		
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID[@AUTHORITY]			Attribute: IdentifierType	DUNS, GLN , HETU or EDI (other than OVT)	0..1			
			<b>INVOICE_RECIPIENT/CUSTOMER_INFORMATION/ADDRESS</b>	0..1		<b>../InvoiceRecipientPostalAddressDetails</b>	Address information of recipient	0..1			
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS1	0..1		InvoiceRecipientStreetName	Postal address	1..3	2..35	Postiosoite	
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/ADDRESS/POST_OFFICE	0..1		InvoiceRecipientTownName	Name of the town	1	2..35		
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/ADDRESS/POSTAL_CODE	0..1		InvoiceRecipientPostCodeIdentifier	Post code	1	2..35		
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE	0..1	an 2	CountryCode	ISO 3166 country codes eg. FI, SE	0..1	2		
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/ADDRESS/COUNTRY	0..1		CountryName	Country name	0..1	0..35		
						InvoiceRecipientPostOfficeBoxIdentifier	PO box	0..1	0..35		
						<b>../I</b>					
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID or INVOICE_RECIPIENT/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID[AUTHORITY="EDI"]	0..n		InvoiceRecipientOrganisationUnitNumber	OVT code (OVT-tunnus)	0..1	0..35	OVT-tunnus	
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/SITE	0..1		InvoiceRecipientSiteCode	Code for place of business	0..1	0..35	Toimipiste	
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CONTACT_PERSON	0..1	an..60	InvoiceRecipientContactPersonName	eg. person who made the order. Can be used for approval of the invoice.	0..1	0..35	Yhteyshenkilö	
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CONTACT_PERSON_FUNCTION	0..1		InvoiceRecipientContactPersonFunction	eg. title, remit	0..2	0..35		
			N/A			InvoiceRecipientContactPersonDepartment	depatment information eg. Department or unit	0..2	0..35		
Asiakkaan kielikoodi			RECEIVER/CUSTOMER_INFORMATION/LANGUAGE_CODE	0..1	an 2	InvoiceRecipientLanguageCode	Language Code of the Invoice receiver. Use ISO 639 Language Codes e.g. FI, SV etc. This can be used for example when Finvoice is send to NetBank.	0..1	2		
			<b>INVOICE_RECIPIENT/CUSTOMER_INFORMATION/CONTACT_INFORMATION</b>	0..1		<b>../InvoiceRecipientCommunicationDetails</b>	Related to the invoice recipient's contact person	0..1			

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			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/CONTACT_INFORMATION/TELEPHONE_NUMBER[1]	0..n		InvoiceRecipientPhoneNumberIdentifier	0..1	phone number	0..1	0..35	Puh	
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/CONTACT_INFORMATION/E-MAIL_ADDRESS[1]	0..n		InvoiceRecipientEmailAddressIdentifier	0..1	email address	0..1	0..70	E-mail	
			<b>RECEIVER/CUSTOMER_INFORMATION</b>	1		<b>../BuyerPartyDetails</b>	1	Buyer information	1		Ostaja	
Ostajan y-tunnus		X	RECEIVER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	0..1		BuyerPartyIdentifier	0..1	Identification of buyer Business ID (Business Identity Code = Y-tunnus in Finnish)	0..1	0..35	Y-tunnus	
Ostajan nimi	1		RECEIVER/CUSTOMER_INFORMATION/CUSTOMER_NAME	1..n	an ..80	BuyerOrganisationName	1..n	Name of Buyer	1..n	2..70		
			RECEIVER/CUSTOMER_INFORMATION/ORGANIZATION_DEPARTMENT [1-2]	0..n		BuyerOrganisationDepartment	0..2	Department information eg. Department or Unit	0..2	0..35	Osasto	
Ostajan ALV-tunnus		X	RECEIVER/CUSTOMER_INFORMATION/VAT_NUMBER	0..1		BuyerOrganisationTaxCode	0..1	VAT number, (Business ID with FI as a prefix)	0..1	0..35	ALV-numero	
			RECEIVER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID if IdentifierType = HETU, RECEIVER/CUSTOMER_INFORMATION/SOCIAL_SECURITY_NUMBER			BuyerCode	0..1	Other party identification than Business Identity Code, attribute IdentifierType should be used	0..1	0..35		
			RECEIVER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID[@AUTHORITY]			Attribute: IdentifierType	0..1	DUNS, GLN , HETU or EDI (other than OVT)	0..1			
			<b>RECEIVER/CUSTOMER_INFORMATION/ADDRESS</b>	0..1		<b>../BuyerPostalAddressDetails</b>	0..1	Buyers address information	0..1			
Ostajan lähiosoite	1		RECEIVER/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS1	0..1		BuyerStreetName	1..3	Postal address	1..3	2..35	Postiosoite	
Ostajan postinumeroon liittyvä postitoimipaikka	1		RECEIVER/CUSTOMER_INFORMATION/ADDRESS/POST_OFFICE	0..1		BuyerTownName	1	Name of the town	1	2..35		
Ostajan postinumero	1		RECEIVER/CUSTOMER_INFORMATION/ADDRESS/POSTAL_CODE	0..1		BuyerPostCodeIdentifier	1	Post code	1	2..35		
Ostajan maakoodi		X	RECEIVER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE	0..1	an 2	CoutryCode	0..1	ISO 3166 country codes eg. FI, SE	0..1	2		
Ostajan maan selväkielinen nimi		X	RECEIVER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY	0..1		CountryName	0..1	Country name	0..1	0..35		
			N/A			BuyerPostOfficeBoxIdentifier	0..1	PO box	0..1	0..35		
						<b>../</b>						
Ostajan OVT-tunnus kokonaisuudessaan		X	RECEIVER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID or RECEIVER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID[AUTHORITY="EDI"]	0..n		BuyerOrganisationUnitNumber	0..1	OVT code (OVT-tunnus)	0..1	0..35	OVT-tunnus	
Ostajan toimipiste		X	RECEIVER/CUSTOMER_INFORMATION/SITE	0..1		BuyerSiteCode	0..1	Code for place of business	0..1	0..35	Toimipiste	
Ostajan yhteyshenkilön nimi		X	RECEIVER/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CONTACT_PERSON	0..1	an..60	BuyerContactPersonName	0..1	the person who made the order. Can be used for approval of the invoice.	0..1	0..35	Yhteyshenkilö	
			RECEIVER/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CONTACT_PERSON_FUNCTION	0..1		BuyerContactPersonFunction	0..2	eg. title, remit	0..2	0..35		
			N/A			BuyerContactPersonDepartment	0..2	Department information eg. Department or Unit	0..2	0..35		
			<b>RECEIVER/CUSTOMER_INFORMATION/CONTACT_INFORMATION</b>	0..1		<b>../BuyerCommunicationDetails</b>	0..1	Related to the buyer's contact person	0..1			
Yhteyshenkilön puhelinnumero			RECEIVER/CUSTOMER_INFORMATION/CONTACT_INFORMATION/TELEPHONE_NUMBER[1]	0..n		BuyerPhoneNumberIdentifier	0..1	phone number	0..1	0..35	Puh	
Yhteyshenkilön sähköpostiosoite			RECEIVER/CUSTOMER_INFORMATION/CONTACT_INFORMATION/E-MAIL_ADDRESS[1]	0..n		BuyerEmailAddressIdentifier	0..1	email address	0..1	0..70	E-mail	
			<b>DELIVERY_PARTY/CUSTOMER_INFORMATION</b>	0..1		<b>../DeliveryPartyDetails</b>	0..1	If the product or service is delivered to other party than buyer, this part can be used	0..1		Toimitusosoite	
Toimituksen vastaanottajan y-tunnus		X	DELIVERY_PARTY/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	0..1		DeliveryPartyIdentifier	0..1	Identification of delivery party Business ID (Business Identity Code = Y-tunnus in Finnish)	0..1	0..35	Y-tunnus	
Toimituksen vastaanottajan nimi		X	DELIVERY_PARTY/CUSTOMER_INFORMATION/CUSTOMER_NAME	1..n	an ..80	DeliveryOrganisationName	1..n	Party to whom the product or service was delivered	1..n	2..35		

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			Path, elements and @attributes	Occurs	Path, elements and @attributes	description						
			DELIVERY_PARTY/CUSTOMER_INFORMATION/ORGANIZATION_DEPARTMENT [1-2]	0..n		DeliveryOrganisationDepartment	Department information eg. Department or Unit	0..2	0..35	Osasto		
			DELIVERY_PARTY/CUSTOMER_INFORMATION/VAT_NUMBER	0..1		DeliveryOrganisationTaxCode	VAT number, (Business ID with FI as a prefix)	0..1	0..35	ALV-numero		
			DELIVERY_PARTY/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID If IdentifierType = HETU, DELIVERY_PARTY/CUSTOMER_INFORMATION/SOCIAL_SECURITY_NUMBER			DeliveryCode	Other party identification than Business Identity Code, attribute IdentifierType should be used	0..1	0..35			
			DELIVERY_PARTY/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID[@AUTHORITY]			Attribute: IdentifierType	DUNS, GLN , HETU or EDI (other than OVT)	0..1				
			<b>DELIVERY_PARTY/CUSTOMER_INFORMATION/ADDRESS</b>	0..1		<b>../DeliveryPostalAddressDetails</b>	Address details	1				
Toimituksen vastaanottajan lähiosoite		X	DELIVERY_PARTY/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS1	0..1		DeliveryStreetName	Postal address	1..3	2..35	Postiosoite		
Toimituksen vastaanottajan postinumeroon liittyvä postitoimipaikka		X	DELIVERY_PARTY/CUSTOMER_INFORMATION/ADDRESS/POST_OFFICE	0..1		DeliveryTownName	Name of the town	1	2..35			
Toimituksen vastaanottajan postinumero		X	DELIVERY_PARTY/CUSTOMER_INFORMATION/ADDRESS/POSTAL_CODE	0..1		DeliveryPostCodeIdentifier	Post code	1	2..35			
Toimituksen vastaanottajan maakoodi		X	DELIVERY_PARTY/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE	0..1	an 2	CountryCode	ISO 3166 country codes eg. FI, SE	0..1	2			
Toimituksen vastaanottajan maan selväkielinen nimi		X	DELIVERY_PARTY/CUSTOMER_INFORMATION/ADDRESS/COUNTRY	0..1		CountryName	Country name	0..1	0..35			
			N/A			DeliveryPostofficeBoxIdentifier	PO box	0..1	0..35			
						../						
			DELIVERY_PARTY/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID or DELIVERY_PARTY/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID[AUTHORITY="EDI"]	0..n		DeliveryOrganisationUnitNumber	OVT code (OVT-tunnus)	0..1	0..35	OVT-tunnus		
			DELIVERY_PARTY/CUSTOMER_INFORMATION/SITE	0..1		DeliverySiteCode	Code for place of business	0..1	0..35	Toimipiste		
			DELIVERY_PARTY/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CONTACT_PERSON	0..1		DeliveryContactPersonName	Delivery Contact person.	0..1	0..35	Yhteyshenkilö		
			DELIVERY_PARTY/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CONTACT_PERSON_FUNCTION	0..1		DeliveryContactPersonFunction	eg. title, remit	0..2	0..35			
			N/A			DeliveryContactPersonDepartment	Department information eg. Department or Unit	0..2	0..35			
			<b>DELIVERY_PARTY/CUSTOMER_INFORMATION/CONTACT_INFORMATION</b>	0..1		<b>../DeliveryCommunicationDetails</b>	Related to the delivery organisation's contact person	0..1				
			DELIVERY_PARTY/CUSTOMER_INFORMATION/CONTACT_INFORMATION/TELEPHONE_NUMBER[1]	0..n		DeliveryPhoneNumberIdentifier	phone number	0..1	0..35	Puh		
			DELIVERY_PARTY/CUSTOMER_INFORMATION/CONTACT_INFORMATION/E-MAIL_ADDRESS[1]	0..n		DeliveryEmailAddressIdentifier	email address	0..1	0..70	E-mail		
						<b>../DeliveryDetails</b>	If the product or service is delivered to other party than buyer, this aggr. can be used.	0..1				
Toimituspäivä		X	HEADER/DELIVERY_DATE/DATE	0..1	n 8	DeliveryDate	Date when the product or service is delivered. Note that this information can be also in InvoiceRow. Note! This is alternative for delivery date.	0..1	8	Toimituspäivä		
						Attribute: Format	CCYYMMDD	1				
						<b>../DeliveryPeriodDetails</b>	Same level as delivery date. Note! This is alternative for delivery date. This information can be used in accounting (periodical)	0..1		Jakso		
			HEADER/START_PERIOD/DATE	0..1	n 8	StartDate	Start of the period.	1	8			
						Attribute: Format	CCYYMMDD	1				
			HEADER/END_PERIOD/DATE	0..1	n 8	EndDate	End of the period	1	8			

Description in Finnish	mandatory in all cases	mandatory in certain use cases	TEAPPSXML 2.7.2 INVOICE			Finvoice 2.01			Proposal for common title in Finnish		
			Path, elements and @attributes	Occurs	Form & length	Path, elements and @attributes	description	Occurs	Form & length	Proposal for common title in Finnish	
						Attribute: Format	CCYYMMDD	1			
			<b>OTHER_PARTNER, use industry specific value for attribute PARTNER_TYPE</b>	0..1		<b>../ShipmentPartyDetails</b>	The forwarding agent	0..1			
			OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	0..1		ShipmentPartyIdentifier	Identification of Shipment party Business ID (Business Identity Code = Y-tunnus in Finnish)	0..1	0..35	Y-tunnus	
			OTHER_PARTNER/CUSTOMER_INFORMATION/CUSTOMER_NAME	1..n	an ..80	ShipmentOrganisationName	name of the shipment organisation	1..n	2..35		
			OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_DEPARTMENT [1-2]	0..n		ShipmentOrganisationDepartment	Department information eg. Department or Unit	0..2	0..35	Osasto	
			OTHER_PARTNER/CUSTOMER_INFORMATION/VAT_NUMBER	0..1		ShipmentOrganisationTaxCode	VAT number, (Business ID with FI as a prefix)	0..1	0..35	ALV-numero	
			OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID If IdentifierType = HETU, OTHER_PARTNER/CUSTOMER_INFORMATION/SOCIAL_SECURITY_NUMBER			ShipmentCode	Other party identification than Business Identity Code, attribute IdentifierType should be used	0..1	0..35		
			OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID[@AUTHORITY]			Attribute: IdentifierType	DUNS, GLN , HETU or EDI (other than OVT)	0..1			
			<b>OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS</b>	0..1		<b>../ShipmentPostalAddressDetails</b>	the forwarding agents address information	0..1			
			OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS1	0..1		ShipmentStreetName	Postal address	1..3	2..35	Postiosoite	
			OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POST_OFFICE	0..1		ShipmentTownName	Name of the town	1	2..35		
			OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POSTAL_CODE	0..1		ShipmentPostCodeIdentifier	Post code	1	2..35		
			OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE	0..1	an 2	CountryCode	ISO 3166 country codes eg. FI, SE	0..1	2		
			OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY	0..1		CountryName	Country name	0..1	0..35		
			N/A			ShipmentPostOfficeBoxIdentifier	PO box	0..1	0..35		
						..J					
			OTHER_PARTNER/CUSTOMER_INFORMATION/SITE	0..1		ShipmentSiteCode	Code for place of business	0..1	0..35	Toimipiste	
						..J					
Kuljetusmuoto, koodi			HEADER/TRANSPORT_INFORMATION[1]/MODE_OF_TRANSPORT	0..n		DeliveryMethodText	etc. train, airplane	0..1	0..512	Toimitustapa	
Toimitusehtolauseke			HEADER/TERMS_OF_DELIVERY	0..1		DeliveryTermsText	See Incoterms, text	0..1	0..512		
Toimitusehdon koodi			HEADER/TERMS_OF_DELIVERY/@TERMS_OF_DELIVERY_CODE	0..1		DeliveryTermsCode	See Incoterms, delivery term code	0..1	1..4	Toimitusehdot	
Terminaaliosoite			HEADER/TRANSPORT_INFORMATION[1]/LOCATION	0..n		TerminalAddressText	Terminal address	0..1	0..512	Terminaaliosoite	
Rahtikirjan tunnus			HEADER/TRANSPORT_INFORMATION[1]/TRANSPORT_NOTE	0..n		WaybillIdentifier	Identifier of the waybill	0..1	0..35	Rahtikirja	
Rahtikirjan tyyppi			HEADER/TRANSPORT_INFORMATION[1]/TRANSPORT_NOTE@TRANSPORT_NOTE_TYPE	0..n		WaybillTypeCode	Code for referenced transport document	0..1	0..35		
			HEADER/CLEARANCE_NUMBER	0..1		ClearanceIdentifier	custom identifier	0..1	0..35	Kotitullauslupa	
Toimitusasiakirjan numero			HEADER/NOTE_NUMBER	0..1	an..80	DeliveryNoteIdentifier	covering note (Lähetenumero) kuormakirja = lähetysluettelo (Dispatch advice)	0..1	0..35	Lähete	
Toimittajan y-tunnus			DELIVERER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	0..1		DelivererIdentifier	Deliverer of the Goods or Services	0..1	0..35	Y-tunnus	
Toimittajan nimi			DELIVERER/CUSTOMER_INFORMATION/CUSTOMER_NAME	1..n	an ..80	DelivererName	name of the Deliverer	0..3	0..35	Toimittaja	
			DELIVERER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE	0..1	an 2	DelivererCountryCode	ISO 3166 country codes eg. FI, SE	0..1	2		
			DELIVERER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY	0..1		DelivererCountryName	Country name	0..1	0..35		
			HEADER/TRANSPORT_INFORMATION[1]/MODE_OF_TRANSPORT/@MODE_OF_TRANSPORT_ID	0..n		ModeOfTransportIdentifier	Code for delivery method	0..1	0..35		
Rahdinkuljettajan nimi			HEADER/TRANSPORT_INFORMATION[1]/CARRIER/CARRIER_NAME	0..n		CarrierName	name of the carrier	0..1	0..35		
			HEADER/TRANSPORT_INFORMATION[1]/CARRIER/VESSEL	0..n		VesselName	name of the vessel	0..1	0..35		
			HEADER/TRANSPORT_INFORMATION[1]/LOCATION/@LOCATION_ID	0..n		LocationIdentifier	Location identifier	0..1	0..35		

Description in Finnish	mandatory in all cases	mandatory in certain use cases	TEAPPSXML 2.7.2 INVOICE			Finvoice 2.01			Proposal for common title in Finnish		
			Path, elements and @attributes	Occurs	Form & length	Path, elements and @attributes	description	Occurs	Form & length	Proposal for common title in Finnish	
			HEADER/TRANSPORT_INFORMATION[1]/DATE	0..n		TransportInformationDate	Transportinformation date	0..1	8		
			N/A			Attribute: Format	CCYYMMDD	1			
			HEADER/TRANSPORT_INFORMATION[1]/COUNTRY_OF_ORIGIN/COUNTRY	0..n		CountryOfOrigin	Country name	0..1	0..35	Alkuperämaa	
			HEADER/TRANSPORT_INFORMATION[1]/COUNTRY_OF_DESTINATION/COUNTRY	0..n		CountryOfDestinationName	Country name	0..1	0..35	Kohdema	
			HEADER/TRANSPORT_INFORMATION[1]/COUNTRY_OF_DESTINATION/COUNTRY_CODE	0..n	an 2	DestinationCountryCode	ISO 3166 country codes eg. FI, SE	0..1	2		
			HEADER/TRANSPORT_INFORMATION[1]/PLACE_OF_DISCHARGE	0..n		PlaceOfDischarge	discharge place	0..3	0..35	Välilastauspaikka	
Toimitusehdon mukainen toimituspaikka			HEADER/TRANSPORT_INFORMATION[1]/FINAL_DESTINATION	0..n		FinalDestinationName	Final destination	0..3	0..35	Määräpaikka	
			MANUFACTURER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	0..1		ManufacturerIdentifier	Identification of manufacturing Business ID (Business Identity Code = Y-tunnus in Finnish)	0..1	0..35	Y-tunnus	
			MANUFACTURER/CUSTOMER_INFORMATION/CUSTOMER_NAME	1..n	an ..80	ManufacturerName	Manufacturer of the goods	0..3	0..35	Valmistaja	
			MANUFACTURER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE	0..1	an 2	ManufacturerCountryCode	ISO 3166 country codes eg. FI, SE	0..1	2		
			MANUFACTURER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY	0..1		ManufacturerCountryName	Country name	0..1	0..35		
			HEADER/ORDER_INFORMATION[@ORDER_TYPE="MH"][1]/ORDER_NUMBER	0..1		ManufacturerOrderIdentifier	order number given by the manufacturer	0..1	0..35	Valmistajan tilausno	
			<b>HEADER/TOTAL_PACKING_MARKS</b>	0..1		<b>../PackageDetails</b>	Package information, use International System of Units (SI-järjestelmän koodit) eihter in Finnish or english	0..1		Pakkauksen koko	
			HEADER/TOTAL_PACKING_MARKS/TOTAL_MEASUREMENTS/LENGTH	0..1		PackageLength	Length	0..1	0..14	Pituus	
			HEADER/TOTAL_PACKING_MARKS/TOTAL_MEASUREMENTS/LENGTH/@Q_UNIT	0..1		Attribute: QuantityUnitCode	mm, cm, m	0..1	0..14		
			HEADER/TOTAL_PACKING_MARKS/TOTAL_MEASUREMENTS/WIDTH	0..1		PackageWidth	Width	0..1	0..14	Leveys	
			HEADER/TOTAL_PACKING_MARKS/TOTAL_MEASUREMENTS/WIDTH/@Q_UNIT	0..1		Attribute: QuantityUnitCode	mm, cm, m	0..1	0..14		
			HEADER/TOTAL_PACKING_MARKS/TOTAL_MEASUREMENTS/HEIGHT	0..1		PackageHeight	Height	0..1	0..14	Korkeus	
			HEADER/TOTAL_PACKING_MARKS/TOTAL_MEASUREMENTS/HEIGHT/@Q_UNIT	0..1		Attribute: QuantityUnitCode	mm, cm, m	0..1	0..14		
			HEADER/TOTAL_PACKING_MARKS/TOTAL_GROSS_WEIGHT	0..1		PackageWeight	Gross	0..1	0..14	Bruttopaino	
			HEADER/TOTAL_PACKING_MARKS/TOTAL_GROSS_WEIGHT/@Q_UNIT	0..1		Attribute: QuantityUnitCode	g, kg,	0..1	0..14		
			HEADER/TOTAL_PACKING_MARKS/TOTAL_NET_WEIGHT	0..1		PackageNetWeight	Net	0..1	0..14	Nettopaino	
			HEADER/TOTAL_PACKING_MARKS/TOTAL_NET_WEIGHT/@Q_UNIT	0..1		Attribute: QuantityUnitCode	g, kg,	0..1	0..14		
			HEADER/TOTAL_PACKING_MARKS/TOTAL_VOLUME	0..1		PackageVolume	Volume	0..1	0..14	Tilavuus	
			HEADER/TOTAL_PACKING_MARKS/TOTAL_VOLUME/@Q_UNIT	0..1		Attribute: QuantityUnitCode	cm3, m3	0..1	0..14		
			HEADER/TOTAL_PACKING_MARKS/TOTAL_PACK_QUANTITY	0..1		TransportCarriageQuantity	Number of transport carriages	0..1	0..14	Kolliikm	
			HEADER/TOTAL_PACKING_MARKS/TOTAL_PACK_QUANTITY/@Q_UNIT	0..1		Attribute: QuantityUnitCode	Number of items ( eg. Pcs, unit, piece)	0..1	0..14		
			<b>OTHER_PARTNER</b>	0..n		<b>../AnyPartyDetails</b>	Any party details:The sector of business is responsible for maintaining the data contents and description	0..n			
			OTHER_PARTNER @PARTNER_TEXT	1		AnyPartyText	Party code related text	1	0..35		
			OTHER_PARTNER @PARTNER_TYPE	1		Attribute: AnyPartyCode	Defined by the industry concerned	1	0..35		
			OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	0..1		AnyPartyIdentifier	Identification of any party Business ID (Business Identity Code = Y-tunnus in Finnish)	0..1	0..35	Y-tunnus	
			OTHER_PARTNER/CUSTOMER_INFORMATION/CUSTOMER_NAME [1-2]	1..n	an ..80	AnyPartyOrganisationName	Name of party	1..2	2..35		
			OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_DEPARTMENT [1-2]	0..n		AnyPartyOrganisationDepartment	Department information eg. Department or Unit	0..2	0..35	Osasto	



Description in Finnish	mandatory in all cases	mandatory in certain use cases	TEAPPSXML 2.7.2 INVOICE			Finvoice 2.01			Form & length		Proposal for common title in Finnish
			Path, elements and @attributes	Occurs	Form & length	Path, elements and @attributes	description	Occurs	Form & length		
			OTHER_PARTNER/CUSTOMER_INFORMATION/VAT_NUMBER	0..1		AnyPartyOrganisationTaxCode	VAT number, (Business ID with FI as a prefix)	0..1	0..35	ALV-numero	
			OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID If IdentifierType = HETU, OTHER_PARTNER/CUSTOMER_INFORMATION/SOCIAL_SECURITY_NUMBER			AnyPartyCode	Other party identification than Business Identity Code , attribute IdentifierType should be used	0..1	0..35		
			OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID[@AUTHORITY]			Attribute: IdentifierType	DUNS, GLN , HETU or EDI (other than OVT)	0..1			
			OTHER_PARTNER/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CONTACT_PERSON	0..1	an ..60	AnyPartyContactPersonName	Contact person	0..1	0..35	Yhteyshenkilö	
			OTHER_PARTNER/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CONTACT_PERSON_FUNCTION	0..1		AnyPartyContactPersonFunction	eg. title, remit	0..2	0..35		
			N/A			AnyPartyContactPersonDepartment	Department information eg. Department or Unit	0..2	0..35		
			<b>OTHER_PARTNER/CUSTOMER_INFORMATION/CONTACT_INFORMATION</b>	0..1		<b>../AnyPartyCommunicationDetails</b>	Related to the any party organisation's contact person	0..1			
			OTHER_PARTNER/CUSTOMER_INFORMATION/CONTACT_INFORMATION/TELEPHONE_NUMBER[1]	0..n		AnyPartyPhoneNumberIdentifier	phone number	0..1	0..35	Puh	
			OTHER_PARTNER/CUSTOMER_INFORMATION/CONTACT_INFORMATION/E-MAIL_ADDRESS[1]	0..n		AnyPartyEmailAddressIdentifier	email address	0..1	0..70	E-mail	
			<b>OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS</b>	0..1		<b>../AnyPartyPostalAddressDetails</b>	Address information	0..1			
			OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS1	0..1		AnyPartyStreetName	Postal address	1..3	2..35	Postiosoite	
			OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POST_OFFICE	0..1		AnyPartyTownName	Name of the town	1	2..35		
			OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POSTAL_CODE	0..1		AnyPartyPostCodeIdentifier	post code	1	2..35		
			OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE	0..1	an 2	CountryCode	ISO 3166 country codes eg. FI, SE	0..1	2		
			OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY	0..1		CountryName	Country name	0..1	0..35		
			N/A			AnyPartyPostOfficeBoxIdentifier	PO box	0..1	0..35		
						<b>../</b>					
			OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID or OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID[AUTHORITY="EDI"]	0..n		AnyPartyOrganisationUnitNumber	OVT code (OVT-tunnus)	0..1	0..35	OVT-tunnus	
			OTHER_PARTNER/CUSTOMER_INFORMATION/SITE	0..1		AnyPartySiteCode	Code for place of business	0..1	0..35	Toimipiste	
						<b>../InvoiceDetails</b>	Invoice Details	1			
Laskun tyyppi	1		HEADER/INVOICE_TYPE	0..1		InvoiceTypeCode	INV01-09 in Invoice, 00-99 in TEAPPSXML	1	5		
			N/A			Attribute: CodeListAgencyIdentifier	SPY				
			HEADER/SUBJECT	0..1	an ..40	InvoiceTypeText	This information is printed to the Invoice layout.	1	1..35		
			N/A			OriginCode	Values: Original, Copy or Cancel Code "Cancel" is used with InvoiceTypeCode INV02 when related to direct payment (Suoramaksu) cancelation	1			
			N/A			OriginText	Text for OriginCode. This is used for the visualisation of the Invoice when the OriginCode value is Copy. Values are: KOPIO, COPY etc. If OriginCode is Copy, then it is recommended that OriginText is used.	0..1	0..35		
Laskun numero	1		HEADER/INVOICE_ID	1	an ..35	InvoiceNumber	Invoice number given by seller	1	1..20	Laskunro	
Laskun päivä	1		HEADER/INVOICE_DATE/DATE	1	n 8	InvoiceDate	Creation date of invoice, given by seller	1	8	Laskun päivä	
			N/A			Attribute: Format	CCYYMMDD	1			
Hyvitettävän laskun numero		X	HEADER/CREDIT_INVOICE_NUMBER	0..1	an ..35	OriginalInvoiceNumber	Use at Credit note or Interest note point at original invoice number	0..1	1..20	Alkup. laskunro	

Description in Finnish	mandatory in all cases	mandatory in certain use cases	TEAPPSXML 2.7.2 INVOICE			Finvoice 2.01			Proposal for common title in Finnish		
			Path, elements and @attributes	Occurs	Form & length	Path, elements and @attributes	description	Occurs	Form & length	Proposal for common title in Finnish	
Laskutusjakson alkupäivä		X	HEADER/START_PERIOD/DATE	0..1	n8	InvoicingPeriodStartDate	Invoicing period start	0..1	8	Jakso	
						Attribute: Format	CCYYMMDD	1			
Laskutusjakson loppupäivä		X	HEADER/END_PERIOD/DATE	0..1	n8	InvoicingPeriodEndDate	Invoicing period end	0..1	8		
						Attribute: Format	CCYYMMDD	1			
Myyjän tilausnumero		X	HEADER/ORDER_INFORMATION[@ORDER_TYPE="VN"][1]/ORDER_NUMBER	0..1		SellerReferenceIdentifier	Reference related to this specific invoice, given by seller.	0..1	0..35	Myyjän tilausnro	
			HEADER/LINKS/LINK[@OBJECT="SellerReferenceIdentifierUriText"]	0..1		SellerReferenceIdentifierUriText	Link to the Seller's database	0..1	0..512		
			PAYEE/CUSTOMER_INFORMATION/CUSTOMER_ID	0..1		BuyersSellerIdentifier	Sellers Identifier in buyers system	0..1	0..35	Toimittajanro	
Asiakasnumero		X	RECEIVER/CUSTOMER_INFORMATION/CUSTOMER_ID	0..1		SellersBuyerIdentifier	Buyers Identifier in the sellers system, customer number	0..1	0..35	Asiakasno	
Asiakkaan tilausnumero		X	HEADER/ORDER_INFORMATION[@ORDER_TYPE="CO"][1]/ORDER_NUMBER	0..1		OrderIdentifier	Identifier given by buyer when the original order was done i.e. Order Number.	0..1	0..35	Ostajan tilausnro	
			HEADER/LINKS/LINK[@OBJECT="OrderIdentifierUriText"]	0..1		OrderIdentifierUriText	Link to the Sellers database	0..1	0..512		
Asiakkaan tilauspäivä		X	HEADER/ORDER_INFORMATION[@ORDER_TYPE="CO"][1]/ORDER_DATE/DATE	0..1		OrderDate	Date when the order was done.	0..1		Ostajan tilauspäivä	
			N/A			Attribute: Format	CCYYMMDD	1	8		
Tilaaajan virallinen nimi		X	ORDERER/CUSTOMER_INFORMATION/CUSTOMER_NAME	1..n	0..80	OrdererName	Orderer	0..1	0..35	Tilaaaja	
Myyntiedustajan tunnus			SALES_CONTACT/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CONTACT_PERSON	0..1	0..60	SalesPersonName	salesperson	0..1	0..35	Myyjä	
			HEADER/ORDER_CONFIRMATION[1]/ORDER_CONFIRMATION_NUMBER	0..n		OrderConfirmationIdentifier	confirmation id given by the seller	0..1	0..35	Tilausvahvistus	
			HEADER/ORDER_CONFIRMATION[1]/ORDER_CONFIRMATION_DATE/DATE	0..n		OrderConfirmationDate	Confirmation date	0..1	8		
			N/A			Attribute: Format	CCYYMMDD	1			
Sopimusnumero		X	HEADER/CONTRACT_INFORMATION/CONTRACT_NUMBER	0..1		AgreementIdentifier	Agreement number	0..1	0..35	Sopimus	
			HEADER/LINKS/LINK[@OBJECT="AgreementIdentifierUriText"]	0..1		AgreementIdentifierUriText	Link to the Sellers database	0..1	0..512		
			HEADER/CONTRACT_INFORMATION/CONTRACT_NUMBER/@CONTRACT_TYPE	0..1		AgreementTypeText	Agreement text	0..1	0..35		
			HEADER/CONTRACT_INFORMATION/CONTRACT_NUMBER/@CONTRACT_CODE	0..1		AgreementTypeCode	Agreement code	0..1	0..35		
			HEADER/CONTRACT_INFORMATION/CONTRACT_DATE/DATE	0..1		AgreementDate	agreement date	0..1	8		
			N/A			Attribute: Format	CCYYMMDD	1			
			HEADER/HEADER_INFO/CONTENT, use industry specific value for TITLE/@INFO_TYPE	0..1	0..60	NotificationIdentifier	eg. damage identifier	0..1	0..35		
			HEADER/HEADER_INFO/CONTENT, use industry specific value for TITLE/@INFO_TYPE	0..1	0..60	NotificationDate	Notification date	0..1	8		
			N/A			Attribute: Format	CCYYMMDD	1			
			HEADER/HEADER_INFO/CONTENT, use industry specific value for TITLE/@INFO_TYPE	0..1	0..60	RegistrationNumberIdentifier	eg. registration number of car or ID code	0..1	0..35		
			HEADER/HEADER_INFO/CONTENT, use industry specific value for TITLE/@INFO_TYPE	0..1	0..60	ControllerIdentifier	controller id	0..1	0..35		
			HEADER/HEADER_INFO/CONTENT, use industry specific value for TITLE/@INFO_TYPE	0..1	0..60	ControllerName	controller name	0..1	0..35		
			HEADER/HEADER_INFO/CONTENT, use industry specific value for TITLE/@INFO_TYPE	0..1	0..60	ControlDate	control date	0..1	8		
			N/A			Attribute: Format	CCYYMMDD	1			
Asiakkaan viite		X	HEADER/ORDER_INFORMATION[@ORDER_TYPE="CO"][1]/ORDER_REFERENCE	0..1		BuyerReferenceIdentifier	Reference given by buyer when the original order was done, e.g. orderer name. Order number is given in OrderIdentifier element	0..1	0..35	Ostajan viite	
			HEADER/PROJECT_INFORMATION[1]/PROJECT_NUMBER	0..n		ProjectReferenceIdentifier	project number	0..1	0..35	Projekti	
			HEADER/HEADER_INFO	0..n		../DefinitionDetails	The sector of business is responsible for maintaining the data contents and description of Definition Details	0..n			
			HEADER/HEADER_INFO/TITLE	1	0..60	DefinitionHeaderText	Header of additional definition for the message	1	0..70		
			HEADER/HEADER_INFO/TITLE/@INFO_TYPE	0..1		Attribute: DefinitionCode	Code for the header	0..1	1..20		

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			Path, elements and @attributes	Occurs	Form & length	Path, elements and @attributes	description	Occurs	Form & length	Proposal for common title in Finnish	
			HEADER/HEADER_INFO/CONTENT	0..1	0..60	DefinitionValue	Content/value of the definition eg. ICD code	0..1	0..70		
			HEADER/HEADER_INFO/CONTENT/@Q_UNIT	0..1		Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	0..1	0..14		
						..					
Laskun veroton loppusumma	1		SUMMARY/INVOICE_TOTAL/AMOUNT[@VAT="EXCLUDED"]	1		InvoiceTotalVatExcludedAmount	Total amount of this specific invoice without value add tax	0..1		Yhteensä veroton	
			HEADER/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3		
Laskun arvonlisäveron kokonaismäärä	1		SUMMARY/VAT_TOTAL/AMOUNT [1]	0..1		InvoiceTotalVatAmount	Total amount of value add tax related to this specific amount	0..1		ALV yhteensä	
			HEADER/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3		
Laskun verollinen loppusumma, maksettava/hyvitetty määrä	1		SUMMARY/INVOICE_TOTAL/AMOUNT[@VAT="INCLUDED"]	1		InvoiceTotalVatIncludedAmount	Total amount of this specific invoice with value add tax	1		LASKU YHTEENSÄ	
Laskun valuuttakoodi	1		HEADER/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3		
			SUMMARY/ROUNDINGS			InvoiceTotalRoundoffAmount	Round off amount. The amount which will be added to the invoiceTotalVatIncludedAmount	0..1			
			N/A			Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3		
			SUMMARY/INVOICE_TOTAL_IN_OTHER_CURRENCY/CURRENCY/RATE	0..1		ExchangeRate	Exchange rate of other currency	0..1		Kurssi	
			SUMMARY/INVOICE_TOTAL_IN_OTHER_CURRENCY/AMOUNT[@VAT="EXCLUDED"]	0..1		OtherCurrencyAmountVatExcludedAmount	Total amount of this invoice without value add tax in other currency	0..1		Laskun summa veroton valuutassa	
			SUMMARY/INVOICE_TOTAL_IN_OTHER_CURRENCY/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3		
			SUMMARY/INVOICE_TOTAL_IN_OTHER_CURRENCY/AMOUNT[@VAT="INCLUDED"]	0..1		OtherCurrencyAmountVatIncludedAmount	Total amount of this invoice with value add tax in other currency	0..1		Laskun summa verollinen valuutassa	
			SUMMARY/INVOICE_TOTAL_IN_OTHER_CURRENCY/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3		
			HEADER/CREDIT_INFORMATION/CREDIT_LIMIT/AMOUNT	0..1		CreditLimitAmount	credit Limit amount used in eg. credit cards invoices	0..1		Luottoraja	
			HEADER/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3		
			HEADER/CREDIT_INFORMATION/INTEREST/PER_CENT	0..1		CreditInterestPercent	Credit interest percent	0..1		Luottokorko	
			HEADER/CREDIT_INFORMATION/OPERATION_LIMIT/AMOUNT	0..1		OperationLimitAmount	eg. Credit card invoice	0..1		Luoton käyttöraja	
			HEADER/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3		
			HEADER/CREDIT_INFORMATION/INSTALMENT/AMOUNT	0..1		MonthlyAmount	monthly amount	0..1		Lyhennyserä	
			HEADER/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3		
			HEADER/PAYER_POSTING_GROUP_DEFAULTS/POSTING_DEFAULT[1]/SHORT_ACCOUNT_ID	0..n		ShortProposedAccountIdentifier	Account proposal based on account chart, given by seller to be used by buyer	0..1	0..4	yleisotsikko: Tiliöintiehdotus  Lyhyt tilinumero perustililuettelon mukaan	
			HEADER/PAYER_POSTING_GROUP_DEFAULTS/POSTING_DEFAULT[1]/NORMAL_ACCOUNT_ID	0..n		NormalProposedAccountIdentifier	Account proposal based on account chart, given by seller to be used by buyer	0..1	0..4	Normaali tilinumero perustililuettelon mukaan	
Raportointikoodi		X	HEADER/PAYER_POSTING_GROUP_DEFAULTS/POSTING_DEFAULT[1]/REPORTING_CODE or if not exist HEADER/PAYER_POSTING_GROUP_DEFAULTS/POSTING_DEFAULT[1]/ACCOUNT	0..n		ProposedAccountText	cost account information (kulutili tai raportointikoodi)	0..1	0..35	Raportointikoodi	
Tiliöintiviite		X	HEADER/PAYER_POSTING_GROUP_DEFAULTS/POSTING_DEFAULT[1]/ACCOUNT_REFERENCE or if not exist HEADER/PAYER_POSTING_GROUP_DEFAULTS/POSTING_DEFAULT[1]/DIMENSIONS/DIMENSION/DIMENSION_VALUE	0..n		AccountDimensionText	Account reference (tiliöintiviite)	0..1	0..35	Tiliöintiviite	
			HEADER/SELLER_ACCOUNT_TEXT	0..1		SellerAccountText	Dedicated to the sellers own accounting information.	0..1	0..35	Myyjän tiliöintitiedot	
			SUMMARY/VAT_SUMMARY	0..n		..../VatSpecificationDetails	Vat details related to this specific invoice	0..n		ALV-erittely	
Arvonlisäverokannan mukainen peruste	1		SUMMARY/VAT_SUMMARY/ACCORDING/AMOUNT [1][@VAT="EXCLUDED"]	0..1		VatBaseAmount	Vat base of service or product charged with this invoice	0..1		Peruste	

Description in Finnish	mandatory in all cases	mandatory in certain use cases	TEAPPSXML 2.7.2 INVOICE			Finvoice 2.01			Proposal for common title in Finnish		
			Path, elements and @attributes	Occurs	Form & length	Path, elements and @attributes	description	Occurs	Form & length	Proposal for common title in Finnish	
			SUMMARY/VAT_SUMMARY/CURRENCY_CODE	0..1		Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3		
Arvonlisäveron verokanta	1		SUMMARY/VAT_SUMMARY/RATE	0..1		VatRatePercent	Vat rate percentage of service or product charged with this invoice	0..1		Alv%	
Verokohtelukoodi	1		SUMMARY/VAT_SUMMARY/@VAT_TYPE	0..1		VatCode	Reverse VAT code	0..1	0..10		
Arvonlisäverokannan mukainen veron määrä	1		SUMMARY/VAT_SUMMARY/VAT_RATE_TOTAL/AMOUNT [1]	0..1		VatRateAmount	Vat rate amount of service or product charged with this invoice	0..1		Veron määrä	
			SUMMARY/VAT_SUMMARY/CURRENCY_CODE	0..1		Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3		
Arvolisäveron perustearvon tarkenne			SUMMARY/VAT_SUMMARY/VAT_DESCRIPTION	0..1		VatFreeText	information related to VAT	0..3	0..70		
						..	Invoice Details				
Laskuun liittyvä vapaateksti		X	HEADER/FREE_TEXT	0..n	an ..1024	InvoiceFreeText	Free text related to the invoice.	0..n	0..512		
Laskun verottomuuden peruste		X	HEADER/VAT_TEXT	0..1		InvoiceVatFreeText	Text seller is free of duty (VAT), "veroton" "VAT FREE"	0..1	0..70		
						..../PaymentTermsDetails	Payment terms related to this invoice, given by seller	0..n			
Maksuehtoteksti		X	HEADER/TERMS_OF_PAYMENT	0..1		PaymentTermsFreeText	Instruction in free text, used only when printing the invoice on paper. Can be used also for "Huomautusaika 8 pv" (= Complaints within 8 days)	0..2	0..70	Maksuehdot	
Eräpäivä	1		HEADER/DUE_DATE/DATE	0..1	n 8	InvoiceDueDate	The date when the invoice should paid. See also Epi-details.	0..1	8	Eräpäivä	
			N/A			Attribute: Format	CCYYMMDD	1			
Kassa-alennuksen eräpäivä			HEADER/CASH_DISCOUNT[1]/DATE	0..n	n 8	CashDiscountDate	Due date if discount is used	0..1	8	yleisotsikko Käteisalennus	
			N/A			Attribute: Format	CCYYMMDD	1			
			N/A			CashDiscountBaseAmount	Base amount for discount calculation	0..1			
			N/A			Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3		
Kassa-alennusprosentti			HEADER/CASH_DISCOUNT[1]/PER_CENT	0..n		CashDiscountPercent	Percent for discount calculation	0..1		%	
Kassa-alennus, verollinen			HEADER/CASH_DISCOUNT[1]/CASH_DISCOUNT_AMOUNT/AMOUNT [VAT="INCLUDED"] [1]	0..n		CashDiscountAmount	Cash discount amount including VAT.	0..1		Käteisalennus verollinen	
			HEADER/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3		
Kassa-alennus, veroton			HEADER/CASH_DISCOUNT[1]/CASH_DISCOUNT_AMOUNT/AMOUNT [VAT="EXCLUDED"] [1]	0..n		CashDiscountExcludingVatAmount	cash discount amount excluding VAT.	0..1		Käteisalennus veroton	
			HEADER/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3		
			HEADER/CASH_DISCOUNT[1]/VAT	0..n		..../CashDiscountVatDetails	Discount information	0..n			
Kassa-alennuksen vero%			HEADER/CASH_DISCOUNT[1]/VAT/RATE	0..n		CashDiscountVatPercent	Cash discount percent	1			
Kassa-alennuksen veron määrä			HEADER/CASH_DISCOUNT[1]/VAT/VAT_AMOUNT/AMOUNT[1]	0..n		CashDiscountVatAmount	cash discount amount VAT	1			
			HEADER/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3		
						..	Payment terms details				
Laskun loppusumma kassa-alennus huomioituna, verollinen			HEADER/CASH_DISCOUNT[1]/INVOICE_TOTAL_WITH_CASH_DISCOUNT /AMOUNT[@VAT="INCLUDED"]	0..n		ReducedInvoiceVatIncludedAmount	Reduced invoice amount VAT included	0..1			
			HEADER/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3		
			HEADER/PAYMENT_OVERDUE_FINE	0..1		..../PaymentOverDueFineDetails	Instruction used when payment processed after due date	0..1			
Viivästyskorko tekstinä		X	HEADER/PAYMENT_OVERDUE_FINE/FREE_TEXT	0..1	an ..1024	PaymentOverDueFineFreeText	Instruction in text format for printouts	0..3	0..70	Viivästyskorko	
Viivästyskorko%		X	HEADER/PAYMENT_OVERDUE_FINE/INTEREST_RATE	0..1		PaymentOverDueFinePercent	Instruction for automatic process	0..1		Viivästyskorko	
			HEADER/PAYMENT_OVERDUE_FINE/SURCHARGE/AMOUNT	0..1		PaymentOverDueFixedAmount	PaymentOverDueFixedAmount, delay fee	0..1			
			HEADER/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3		
						..../DiscountDetails	Discount details	0..n			
			SUMMAR/DISCOUNT[1.n]/DISCOUNT_NAME			FreeText	discount information in text format	0..1	1..70		
			SUMMARY/DISCOUNT[1.n]/PER_CENT			Percent	Percent	0..1	1..7		

Description in Finnish	mandatory in all cases	mandatory in certain use cases	Form & length		Finvoice 2.01		description	Form & length		Proposal for common title in Finnish
			TEAPPSXML 2.7.2 INVOICE	Path, elements and @attributes	Occurs	length		Path, elements and @attributes	Occurs	
						Amount	Discount amount, excluding VAT	0..1	1..22	
						Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3	
						..//PaymentStatusDetails	This section can be used for decision if the invoice should be paid or not	0..1		
						PaymentStatusCode	PAID, NOTPAID, PARTLYPAID	0..1		
						PaymentMethodText	This element is used only when PaymentStatusCode is PAID or PARTLYPAID. Value could be Suoraveloitus,Korttimaksu, Käteismaksu etc.	0..1	0..35	Maksun tilanne
						..//PartialPaymentDetails	This aggr. should be used in case of prepayment or partial payment. There could be several partial payment aggregates which have different due dates, amounts etc.	0..n		Osamaksuerä
						PaidAmount	Paid amount of loaned sum with value added taxes. Can be 0,00	1		Maksettu määrä
						Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3	
						PaidVatExcludedAmount	Paid amount of loaned sum without value added taxes. Can be 0,00	0..1		
						Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1		
						UnPaidAmount	Unpaid amount of loaned sum with value added taxes.	1		Maksamatta
						Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3	
						UnPaidVatExcludedAmount	Unpaid amount of loaned sum without value added taxes.	0..1		
						Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3	
						InterestPercent	The interest percent related to the partial payment	0..1	1..7	Korko
						ProsessingCostsAmount	Cost related to the partial payment	0..1		Käsittelykulut
						Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3	
						PartialPaymentVatIncludedAmount	Amount to be paid back of the loan in this specific payment, VAT included	1..n		Lyhennys
						Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3	
						PartialPaymentVatExcludedAmount	Amount to be paid back of the loan in this specific payment, VAT excluded	1..n		
						Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3	
						PartialPaymentDueDate	Due date	1..n	8	Eräpäivä
						Attribute: Format	CCYYMMDD	1		
						PartialPaymentReferenceIdentifier	Finnish payment reference number. Same as in ePI	1..n	2..35	Viitenumero
						..//FactoringAgreementDetails	If a copy of the invoice is sent to factoring company, this information is inserted	0..1		
						FactoringAgreementIdentifier	Identifier of factoring agreement	1	0..35	Rahoitus sopimus
						TransmissionListIdentifier	Identifier of transmission lis	0..1	0..35	Siirtoluettelo
						EndorsementClauseCode	Type of endorsement clause	0..1	0..35	
						FactoringTypeCode	Factoring type code	0..1	0..35	
Factoring-siirtolauseke ostajan kielellä		X				FactoringFreeText	is used for clause when transferring the invoice to the factoring company.	0..n	0..70	Siirtolauseke
						FactoringPartyIdentifier	Identification of factoring party Business ID (Business Identity Code = Y-tunnus in Finnish)	0..1	0..35	Y-tunnus
						FactoringPartyName	Name of the factoring party	0..1	0..35	Rahoitusyhtiö

Description in Finnish	mandatory in all cases	mandatory in certain use cases	TEAPPSXML 2.7.2 INVOICE			Finvoice 2.01			Proposal for common title in Finnish		
			Path, elements and @attributes	Occurs	Form & length	Path, elements and @attributes	description	Occurs	Form & length	Proposal for common title in Finnish	
			OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS, use industry specific value for attribute PARTNER_TYPE	0..1		../FactoringPartyPostalAddressDetails	Address information	0..1			
			OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS1, use industry specific value for attribute PARTNER_TYPE	0..1		FactoringPartyStreetName	Postal address	1..3	2..35	Postiosoite	
			OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POST_OFFICE, use industry specific value for attribute PARTNER_TYPE	0..1		FactoringPartyTownName	Name of the town	1	2..35		
			OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POSTAL_CODE, use industry specific value for attribute PARTNER_TYPE	0..1		FactoringPartyPostCodeIdentifier	post code	1	2..35		
			OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE, use industry specific value for attribute PARTNER_TYPE	0..1	an 2	CountryCode	ISO 3166 country codes eg. FI, SE	0..1	2		
			OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY, use industry specific value for attribute PARTNER_TYPE	0..1		CountryName	Country name	0..1	0..35		
			N/A			FactoringPartyPostOfficeBoxIdentifier	PO box	0..1	0..35		
						../					
Virtuaaliviivakoodi			PAYEE/BANK_BARCODE/FI_BANK_BARCODE	0..1		VirtualBankBarCode	This information helps payer to fill payment form in eg. Internet banking service. Bar code is used when the invoice is printed to the screen. Payer can copy the barcode and paste it to the internet banking service.	0..1	0..512	Virtuaaliviivakoodi	
			ROW[@ROW_TYPE="MAIN SPECIFICATION INFO" or not(@ROW_TYPE)]	0..n		../InvoiceRow	One invoice can include several InvoiceRows. Invoice Row can also be specification to the one Row etc. telecommunication invoice.	1..n			
			ROW@ROW_ID	0..1		RowSubIdentifier	Identifies invoice row in SubInvoicerow. Technical identifier if Sub invoice row is used	0..1	0..35		
Tuotekoodi		X	ROW/ARTICLE/ARTICLE_ID	0..1		ArticleIdentifier	Article Id is given by seller, EAN etc.	0..1	0..35	Tunnus	
Tuotteen tavararyhmä			ROW/ARTICLE/PRODUCT_GROUP	0..1		ArticleGroupIdentifier	e. g. Article group identifier	0..1	0..35	Tuoteryhmä	
Tuotemike tekstinä	1		ROW/ARTICLE_NAME	0..1		ArticleName	Name of the product or service	0..1	0..100	Kuvaus	
			ROW/LINKS/LINK [@OBJECT="ArticleInfoUrlText"]	0..1		ArticleInfoUrlText	Link to the Seller's website.	0..1	0..512		
Ostajan tuotekoodi			ROW/RECEIVER_PRODUCT_CODE	0..1		BuyerArticleIdentifier	Article Id is given by buyer, EAN etc.	0..1	0..35	Ostajan tuotetunnus	
			ROW/ARTICLE/EAN_CODE	0..1		EanCode	EAN-code	0..1	0..35	EAN-koodi	
			ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESCRIPTION_VALUE, use industry specific values for element DESCRIPTION_TYPE and its DESCRIPTION_ID attribute	0..1		RowRegistrationNumberIdentifier	Registration number	0..1	0..35		
			ROW/ARTICLE/SERIAL_NUMBER	0..1		SerialNumberIdentifier	Serial number	0..1	0..35	Sarjanumero	
			ROW/ROW_ACTION	0..1		RowActionCode	Action code for eg. hospital treatment	0..1	0..35		
			ROW/ARTICLE/ARTICLE_DESCRIPTIONS	0..n		../RowDefinitionDetails		0..n			
			ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESCRIPTION_TYPE	0..1		RowDefinitionHeaderText	Header of additional definition for the article eg. Type of repair shop	1	0..70		
			ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESCRIPTION_TYPE @DESCRIPTION_ID	0..1		Attribute: DefinitionCode	Code for the header	0..1	1..20		
			ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESCRIPTION_VALUE	0..1		RowDefinitionValue	Content/value of the definition	1	0..70		
			ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESCRIPTION_UNIT	0..1		Attribute: QuantityUnitCode	eg. kg, m, kwh/h (KWPH), etc.	0..1	0..14		
						../					
			ROW/QUANTITY/OFFERED	0..1		OfferedQuantity	Quantity of product or service. Note! Quantity UnitCode is given as attribute.	0..n	0..14	Tarjottu	
			ROW/QUANTITY/OFFERED/@Q_UNIT	0..1		Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	0..1	0..14		
Toimitettu määrä		X	ROW/QUANTITY/DELIVERED	0..n		DeliveredQuantity	Quantity of product or service. Quantity UnitCode is given as attribute. Note! This should be mapped only to ROW/QUANTITY/DELIVERED, but during transfer time from Finvoice 1.2 to 1.3 both mappings must be supported.	0..n	0..14	Toimitettu	

Description in Finnish	mandatory in all cases	mandatory in certain use cases	TEAPPSXML 2.7.2 INVOICE			Finvoice 2.01			Proposal for common title in Finnish		
			Path, elements and @attributes	Occurs	Form & length	Path, elements and @attributes	description	Occurs	Form & length	Proposal for common title in Finnish	
Toimitetun määrän mittayksikkö			ROW/QUANTITY/DELIVERED/@Q_UNIT	0..1		Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	0..1			
Tilattu määrä		X	ROW/QUANTITY/ORDERED	0..1		OrderedQuantity	Quantity of product or service ordered if the it differs from the delivered quantity Quantity of product or service. eg. kg, cm, m as an attribute. Note! Quantity UnitCode is given as attribute	0..1	0..14	Tilattu	
Tilatun määrän mittayksikkö			ROW/QUANTITY/ORDERED/@Q_UNIT	0..1		Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	0..1			
			ROW/QUANTITY/CONFIRMED	0..1		ConfirmedQuantity	confirmed quantity	0..1	0..14	Vahvistettu	
			ROW/QUANTITY/CONFIRMED/@Q_UNIT	0..1		Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	0..1			
			ROW/QUANTITY/POSTDELIVERED	0..1		PostDeliveredQuantity	Good or services delivered afterwards	0..1	0..14	Jälkitoimitettava	
			ROW/QUANTITY/POSTDELIVERED/@Q_UNIT	0..1		Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	0..1	0..14		
Laskutettu määrä	1		ROW/QUANTITY/CHARGED	0..n		InvoicedQuantity	invoiced quantity	0..n	0..14	Laskutettu	
Laskutetun määrän mittayksikkö		X	ROW/QUANTITY/CHARGED/@Q_UNIT	0..1		Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	0..1	0..14		
			ROW/QUANTITY/CREDIT_REQUESTED	0..1		CreditRequestedQuantity	Note, this element is used when the information is exchanged between two applications in the company. This element is not defined in the xsl-file	0..1	0..14	Pyydetty hyvitystä	
			ROW/QUANTITY/CREDIT_REQUESTED/@Q_UNIT	0..1		Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	0..1	0..14		
			ROW/QUANTITY/RETURNED	0..1		ReturnedQuantity	Note, this element is used when the information is exchanged between two applications in the company. This element is not defined in the xsl-file	0..1	0..14	Palautettu	
			ROW/QUANTITY/RETURNED/@Q_UNIT	0..1		Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	0..1	0..14		
Rivin toimitusjakson alkupäivä		X	ROW/START_PERIOD/DATE	0..1	n 8	StartDate	Related to the period invoicing. StartDate and EndDate is alternative to the quantity invoicing	0..1	8	Jakso	
						Attribute: Format	CCYYMMDD	1			
Rivin toimitusjakson loppupäivä		X	ROW/END_PERIOD/DATE	0..1	n 8	EndDate	Related to the period invoicing. StartDate and EndDate is alternative to the quantity invoicing		8		
						Attribute: Format	CCYYMMDD	1			
Yksikköhinta, veroton	1		ROW/PRICE_PER_UNIT/AMOUNT [@VAT="EXCLUDED"]	0..1		UnitPriceAmount	Price of one product or service without Vat.	0..1		Yksikköhinta veroton	
			ROW/CURRENCY/CODE	0..1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3		
Yksikköhinnan hinnoitteluyksikkö			ROW/PRICE_PER_UNIT/AMOUNT[@VAT="EXCLUDED"]/@PR_UNIT	0..1		Attribute: UnitPriceUnitCode	kwh/kk (used for example in electricity invoices)	0..1	0..14		
Yksikköhinta, verollinen			ROW/PRICE_PER_UNIT/AMOUNT [@VAT="INCLUDED"]	0..1		UnitPriceVatIncludedAmount	Price of one product or service with Vat.	0..1		Yksikköhinta verollinen	
			ROW/CURRENCY/CODE	0..1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3		
Verollisen yksikköhinnan hinnoitteluyksikkö			ROW/PRICE_PER_UNIT/AMOUNT[@VAT="INCLUDED"]/@PR_UNIT	0..1		Attribute: UnitPriceUnitCode	kwh/kk (used for example in electricity invoices)	0..1	0..14		
			N/A			UnitPriceBaseQuantity	eg. 1000	0..1	0..14		
			N/A			Attribute: QuantityUnitCode	kg	0..1	0..14		
Asiakkaan tilausnumero		X	ROW/ORDER_INFORMATION [@ORDER_TYPE="CO"] [1]/ ORDER_NUMBER	0..1		RowIdentifier	Identifier given by buyer when the original order was done.	0..1	0..35	Ostajan tilausno	
			ROW/LINKS/LINK [@OBJECT="RowIdentifierUrlText"]	0..1		RowIdentifierUrlText	Link to the Seller's database	0..1	0..512		
			ROW/ORDER_INFORMATION[@ORDER_TYPE="CO"] [1]/ORDER_POSITION	0..1		RowOrderPositionIdentifier	Identifies the row in Order message	0..1	0..35	Tilauspositio	
Asiakkaan tilauspäivä			ROW/ORDER_INFORMATION [@ORDER_TYPE="CO"] [1]/ ORDER_DATE/DATE	0..1	n 8	RowIdentifierDate	Date when the order was done. In interest invoice it is the date of the original invoice	0..1	8	Tilauspäivä	
			N/A			Attribute: Format	CCYYMMDD	1			
Laskurivin tunnus		X	ROW/ROW_NUMBER	0..1		RowPositionIdentifier	Identifies the invoice row	0..1	0..35		
			ROW/CREDIT_INVOICE_NUMBER	0..1	an ..35	OriginalInvoiceNumber	Used in Credit Notes to refer to the original Invoice	0..1	1..20	Alkup. laskunro	

Description in Finnish	mandatory in all cases	mandatory in certain use cases	TEAPPSXML 2.7.2 INVOICE		Form & length		Finvoice 2.01		description	Occurs	Form & length	Proposal for common title in Finnish
			Path, elements and @attributes	Occurs	Form & length	Path, elements and @attributes	Occurs	Form & length				
			ROW/OTHER_PARTNER[@PARTNER_TYPE="ORDERER"]/CUSTOMER_INFORMATION/CUSTOMER_NAME	0..1		RowOrdererName		order person related to the row	0..1	0..35		
			ROW/SALES_PERSON	0..1		RowSalesPersonName		sale person related to the row	0..1	0..35	Myyjä	
			N/A			RowOrderConfirmationIdentifier		order confirmation id related to the row	0..1	0..35		
			N/A			RowOrderConfirmationDate		order confirmation date related to the row	0..1	8		
			N/A			Attribute: Format		CCYYMMDD	1			
			ROW/DELIVERY_NUMBER	0..1		RowDeliveryIdentifier		delivery id related to the row.	0..1	0..35	Toimitusnumero	
			ROW/LINKS/LINK [@OBJECT="RowDeliveryIdentifierUriText"]	0..1		RowDeliveryIdentifierUriText		Link to the seller's database	0..1	0..512		
Laskurivin toimituspäivä		X	ROW/ARTICLE/DELIVERY_DATE/DATE	0..1	n 8	RowDeliveryDate		Date when the product or service was delivered	0..1	8	Toimituspäivä	
						Attribute: Format		CCYYMMDD	1			
			ROW/OFFER_REFERENCE	0..1		RowQuotationIdentifier		Identifier of tender	0..1	0..35	Tarjouksen viite	
			ROW/LINKS/LINK [@OBJECT="RowQuotationIdentifierUriText"]	0..1		RowQuotationIdentifierUriText		Link to the Seller's database	0..1	0..512		
			ROW/CONTRACT_INFORMATION/CONTRACT_NUMBER	0..1		RowAgreementIdentifier		Agreement number	0..1	0..35	Sopimus	
			ROW/LINKS/LINK [@OBJECT="RowAgreementIdentifierUriText"]	0..1		RowAgreementIdentifierUriText		Link to the Seller's database (Puuttuu DTD:stä ja esimerkissä)	0..1	0..512		
			ROW/REQUEST_OF_QUOTATION_REFERENCE	0..1		RowRequestOfQuotationIdentifier		Call for tender	0..1	0..35	Tarjouspyynnön viite	
			ROW/LINKS/LINK [@OBJECT="RowRequestOfQuotationIdentifierUriText"]	0..1		RowRequestOfQuotationIdentifierUriText		Link to the Buyer's database	0..1	0..512		
			ROW/PRICELIST	0..1		RowPriceListIdentifier		Identifier of catalog	0..1	0..35	Hinnasto	
			ROW/LINKS/LINK [@OBJECT="RowPriceListIdentifierUriText"]	0..1		RowPriceListIdentifierUriText		Link to the Seller's database	0..1	0..512		
			ROW/PROJECT_INFORMATION[1]/PROJECT_NUMBER	0..n		RowProjectReferenceIdentifier		Project number	0..1	0..35	Projekti	
			<b>ROW/INFORMATION_OF_OVERDUE_PAYMENTS</b>	0..1		<b>../RowOverDuePaymentDetails</b>		Only used when InvoiceTypeCode is INV03 in Finvoice and 06, 07 or 09 in TEAPPSXML	0..1			
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_INVOICE_ID	0..1	an..35	RowOriginalInvoiceIdentifier		Invoice number for the original invoice	0..1	0..35	Alkup. laskunro	
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_INVOICE_DATE/DATE	0..1		RowOriginalInvoiceDate		Date for the original invoice	0..1	8	Alkup. laskun päivä	
			N/A			Attribute: Format		CCYYMMDD	1			
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_DUE_DATE/DATE	0..1		RowOriginalDueDate		Due date for the original invoice	0..1	8	Alkup. eräpäivä	
			N/A			Attribute: Format		CCYYMMDD	1			
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_INVOICE_TOTAL/AMOUNT[@VAT="INCLUDED"]	0..1		RowOriginalInvoiceTotalAmount		Total sum of original invoice	0..1		Alkup. laskun summa	
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier		ISO4217 eg. EUR,USD...	1	3		
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_PAYMENT_REFERENCE	0..1	an..30	RowOriginalEpiRemittanceInfoIdentifier		Payment reference of original invoice	0..1	0..35	Alkup. maksuviite	
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/PAID_AMOUNT/AMOUNT[@VAT="EXCLUDED"]	0..1		RowPaidVatExcludedAmount		Paid sum without value added taxes	0..1		Maksettu	
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier		ISO4217 eg. EUR,USD...	1	3		
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/PAID_AMOUNT/AMOUNT[@VAT="INCLUDED"]	0..1		RowPaidVatIncludedAmount		Paid sum with value added taxes	0..1			
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier		ISO4217 eg. EUR,USD...	1	3		
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/DATE_OF_PAYMENT/DATE	0..1		RowPaidDate		Payment date	0..1	8	Suorituspäivä	
			N/A			Attribute: Format		CCYYMMDD	1			
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/UNPAID/AMOUNT[@VAT="EXCLUDED"]	0..1		RowUnPaidVatExcludedAmount		Sum not yet paid without value added taxes	0..1		Avoinna	
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier		ISO4217 eg. EUR,USD...	1	3		
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/UNPAID/AMOUNT[@VAT="INCLUDED"]	0..1		RowUnPaidVatIncludedAmount		Sum not yet paid with value added taxes	0..1			
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier		ISO4217 eg. EUR,USD...	1	3		



Description in Finnish	mandatory in all cases	mandatory in certain use cases	TEAPPSXML 2.7.2 INVOICE		Form & length		Finvoice 2.01		description	Form & length		Proposal for common title in Finnish
			Path, elements and @attributes	Occurs	Path, elements and @attributes	Occurs	Path, elements and @attributes	Occurs				
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/COLLECTION_DATE/DATE	0..1		RowCollectionDate		Collection date	0..1	8	Perintäpäivä	
			N/A			Attribute: Format		CCYYMMDD	1			
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/COLLECTION_TIMES	0..1		RowCollectionQuantity		The number of collections	0..1	0..14	Perintäkerta	
			N/A			Attribute: QuantityUnitCode		eg. Pcs, unit	0..1	0..14		
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/COLLECTION_SURCHARGE_TOTAL/AMOUNT[@VAT="EXCLUDED"]	0..1		RowCollectionChargeAmount		Collection charge	0..1		Perintäkulut	
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier		ISO4217 eg. EUR,USD...	1	3		
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_RATE	0..1		RowInterestRate		Interest rate	0..1		Korko%	
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_PERIOD/START_PERIOD/DATE	0..1		RowInterestStartDate		Start date for interest period	0..1	8	Korkojakso	
			N/A			Attribute: Format		CCYYMMDD	1			
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_PERIOD/END_PERIOD/DATE	0..1		RowInterestEndDate		End date for interest period	0..1	8		
			N/A			Attribute: Format		CCYYMMDD	1			
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_PERIOD/START_PERIOD/PERIOD_TEXT	0..1		RowInterestPeriodText		Text for interest period	0..1	0..35		
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/NUMBER_OF_INTEREST_DAY	0..1		RowInterestDateNumber		The number of interest dates	0..1	0..14	Korkopäivät	
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_CHARGE/AMOUNT[@VAT="EXCLUDED"]	0..1		RowInterestChargeAmount		Interest sum	0..1		Korko	
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier		ISO4217 eg. EUR,USD...	1	3		
			<b>ROW/OTHER_PARTNER</b>	0..n		<b>../RowAnyPartyDetails</b>		Any party details:The sector of business is responsible for maintaining the data contents and description	0..n			
			ROW/OTHER_PARTNER/@PARTNER_TEXT	1		RowAnyPartyText		Party code related text	1	0..35		
			ROW/OTHER_PARTNER/@PARTNER_TYPE	1		Attribute: AnyPartyCode		Defined by the industry concerned	1	0..35		
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	0..1		RowAnyPartyIdentifier		Identification of any party Business ID (Business Identity Code = Y-tunnus in Finnish)	0..1	0..35	Y-tunnus	
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/CUSTOMER_NAME [1-2]	1..n	an 80	RowAnyPartyOrganisationName		Name of party	1..2	2..35		
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_DEPARTMENT [1-2]	0..n		RowAnyPartyOrganisationDepartment		Department information eg. Department or Unit	0..2	0..35	Osasto	
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/VAT_NUMBER	0..1		RowAnyPartyOrganisationTaxCode		VAT number, (Business ID with FI as a prefix)	0..1	0..35	ALV-numero	
			<b>ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS</b>	0..1		<b>../RowAnyPartyPostalAddressDetails</b>		Address information	0..1			
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS1	0..1		RowAnyPartyStreetName		Postal address	1..3	2..35	Postiosoite	
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POSTOFFICE	0..1		RowAnyPartyTownName		Name of the town	1	2..35		
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POSTAL_CODE	0..1		RowAnyPartyPostCodeIdentifier		Post code	1	2..35		
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE	0..1		CountryCode		ISO 3166 country codes eg. FI, SE	0..1	2		
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY	0..1		CountryName		Country name	0..1	0..35		
			N/A			RowAnyPartyPostOfficeBoxIdentifier		PO box	0..1	0..35		
						<b>../</b>						
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID or ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID[AUTHORITY="EDI"]	0..n		RowAnyPartyOrganisationUnitNumber		OVT code (OVT-tunnus)	0..1	0..35	OVT-tunnus	
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/SITE	0..1		RowAnyPartySiteCode		Code for place of business	0..1	0..35	Toimipiste	
						<b>../RowDeliveryDetails</b>		Delivery Details related to the row.	0..1			

Description in Finnish	mandatory in all cases	mandatory in certain use cases	TEAPPSXML 2.7.2 INVOICE			Finvoice 2.01			Proposal for common title in Finnish		
			Path, elements and @attributes	Occurs	Form & length	Path, elements and @attributes	description	Occurs	Form & length	Proposal for common title in Finnish	
			ROW/TERMINAL_ADDRESS	0..1		RowTerminalAddressText	Eg. Code, Statement, Place	0..1	0..70	Terminaaliosoite	
Rahtikirjan tunnus			ROW/TRANSPORT_NOTE	0..1		RowWaybillIdentifier	Identifier of the waybill	0..1	0..35	Rahtikirja	
Rahtikirjan tyyppi			ROW/TRANSPORT_NOTE/@TRANSPORT_NOTE_TYPE	0..1		RowWaybillTypeCode	Code for referenced transport document	0..1	0..35		
			N/A			RowClearanceIdentifier	Clearance number of customs	0..1	0..35	Kotitullauslupa	
Lähetysluettelon tunnus			ROW/NOTE_NUMBER	0..1	an..80	RowDeliveryNotelIdentifier	Covering note (Lähetenumero) kuormakirja = lähetysluettelo (Dispatch advice)	0..1	0..35	Lähetete	
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER, use industry specific value for attribute PARTNER_TYPE	0..1		RowDelivererIdentifier	Deliverer of the Goods or Services	0..1	0..35	Y-tunnus	
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/CUSTOMER_NAME, use industry specific value for attribute PARTNER_TYPE	1..n	an..80	RowDelivererName	Name of the Deliverer	0..3	0..35		
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE, use industry specific value for attribute PARTNER_TYPE	0..1		RowDelivererCountryCode	ISO 3166 country codes eg. FI, SE	0..1	2		
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY, use industry specific value for attribute PARTNER_TYPE	0..1		RowDelivererCountryName	Country name	0..1	0..35		
			ROW/DELIVERY_INFORMATION/@DELIVERY_CODE	0..1		RowModeOfTransportIdentifier	Code for delivery method	0..1	0..35		
			N/A			RowCarrierName	Name of the carrier	0..1	0..35		
			N/A			RowVesselName	Name of the vessel	0..1	0..35		
			N/A			RowLocationIdentifier	Location identifier	0..1	0..35		
			ROW/TRANSPORT_DATE/DATE	0..1		RowTransportInformationDate	Transportinformation date	0..1	8		
			N/A			Attribute: Format	CCYYMMDD	1			
				0..1	an..30	RowCountryOfOrigin	Country name	0..1	0..35	Alkuperämaa	
			ROW/CN/COUNTRY_OF_DESTINATION_NAME	0..1	an..30	RowCountryOfDestinationName	Country name	0..1	0..35	Kohdema	
			ROW/CN/COUNTRY_OF_DESTINATION_CODE	0..1	an..2	RowDestinationCountryCode	ISO 3166 country codes eg. FI, SE	0..1	2		
			ROW/PLACE_OF_DISCHARGE	0..1		RowPlaceOfDischarge	Discharge place	0..1	0..35	Välilastauspaikka	
			ROW/FINAL_DESTINATION	0..1		RowFinalDestinationName	Final destination	0..3	0..35	Määräpaikka	
						<b>..J.J./RowCustomsInfo</b>	Custom information	0..1			
			ROW/CN/CN_CODE			CNCode	Custom CN code	0..1	1..8	CN-koodi	
			ROW/CN/CN_NAME			CNName	CN name	0..1	1..35	CN-nimike	
			ROW/CN/COUNTRY_OF_ORIGIN_CODE			CNOriginCountryCode	CN Origin country ISO 3166 code	0..1	2		
			ROW/CN/COUNTRY_OF_ORIGIN_NAME			CNOriginCountryName	CN Origin country name	0..1	1..35	Alkuperämaa	
			ROW/ARTICLE/MANUFACTURER_ARTICLE_ID	0..1		RowManufacturerArticleIdentifier	Manufacturer's product identifier	0..1	0..35	Valmistajan tuotetunnus	
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER, use industry specific value for attribute PARTNER_TYPE	0..1		RowManufacturerIdentifier	Identification of manufacturer Business ID (Business Identity Code = Y-tunnus in Finnish)	0..1	0..35	Y-tunnus	
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/CUSTOMER_NAME, use industry specific value for attribute PARTNER_TYPE	1..n	an..80	RowManufacturerName	Manufacturer name	0..3	0..35		
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE, use industry specific value for attribute PARTNER_TYPE	0..1		RowManufacturerCountryCode	ISO 3166 country codes eg. FI, SE	0..1	2		
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY, use industry specific value for attribute PARTNER_TYPE	0..1		RowManufacturerCountryName	Country name	0..1	0..35		
			ROW/ORDER_INFORMATION[@ORDER_TYPE='MH'][1]/ORDER_NUMBER	0..1		RowManufacturerOrderIdentifier	Order number given by the manufacturer	0..1	0..35	Valmistajan tilausno	
			<b>ROW/PACKING_MARKS</b>	0..1		<b>..J.J./RowPackageDetails</b>	Package information of row	0..1		Pakkauksen koko	
			ROW/PACKING_MARKS/MEASUREMENTS/LENGTH	0..1		RowPackageLength	Length	0..1	0..14	Pituus	
			ROW/PACKING_MARKS/MEASUREMENTSLENGTH/@Q_UNIT	0..1		Attribute: QuantityUnitCode	mm, cm, m	0..1	0..14		
			ROW/PACKING_MARKS/MEASUREMENTS/WIDTH	0..1		RowPackageWidth	Width	0..1	0..14	Leveys	
			ROW/PACKING_MARKS/MEASUREMENTS/WIDTH/@Q_UNIT	0..1		Attribute: QuantityUnitCode	mm, cm, m	0..1	0..14		
			ROW/PACKING_MARKS/MEASUREMENTS/HEIGHT	0..1		RowPackageHeight	Height	0..1	0..14	Korkeus	
			ROW/PACKING_MARKS/MEASUREMENTS/HEIGHT/@Q_UNIT	0..1		Attribute: QuantityUnitCode	mm, cm, m	0..1	0..14		

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			Path, elements and @attributes	Occurs	Path, elements and @attributes	Occurs	Path, elements and @attributes	Occurs				
			ROW/PACKING_MARKS/GROSS_WEIGHT	0..1		RowPackageWeight		Cross weight	0..1	0..14	Bruttopaino	
			ROW/PACKING_MARKS/GROSS_WEIGHT/@Q_UNIT	0..1		Attribute: QuantityUnitCode		g, kg,	0..1	0..14		
			ROW/PACKING_MARKS/NET_WEIGHT	0..1		RowPackageNetWeight		Net weight	0..1	0..14	Nettopaino	
			ROW/PACKING_MARKS/NET_WEIGHT/@Q_UNIT	0..1		Attribute: QuantityUnitCode		g, kg,	0..1	0..14		
			ROW/PACKING_MARKS/VOLUME	0..1		RowPackageVolume		Volume	0..1	0..14	Tilavuus	
			ROW/PACKING_MARKS/VOLUME/@Q_UNIT	0..1		Attribute: QuantityUnitCode		cm3, m3,	0..1	0..14		
			ROW/PACKING_MARKS/PACK_QUANTITY	0..1		RowTransportCarriageQuantity		Number of transport carriages	0..1	0..14	Kolliikm	
			ROW/PACKING_MARKS/PACK_QUANTITY/@Q_UNIT	0..1		Attribute: QuantityUnitCode		eg. Pcs, unit	0..1	0..14		
						..../						
			ROW/DEFAULT_ROW_POSTING/SHORT_ACCOUNT_ID	0..1		RowShortProposedAccountIdentifier		Account proposal based on basic account list, given by seller	0..1	0..4	yleisotsikko: Tiliöintiehdotus  Lyhyt tilinumero perustiliuuttelon mukaan	
			ROW/DEFAULT_ROW_POSTING/NORMAL_ACCOUNT_ID	0..1		RowNormalProposedAccountIdentifier		Account proposal based on basic account list, given by seller	0..1	0..4	Normaali tilinumero perustiliuuttelon mukaan	
Laskurivikohtainen raportointikoodi		X	ROW/DEFAULT_ROW_POSTING/REPORTING_CODE, if not exist ROW/DEFAULT_ROW_POSTING/CREDIT_ACCOUNT	0..1		RowProposedAccountText		Accounting information agreed between seller and buyer.	0..1	0..35	Raportointikoodi	
Laskurivikohtainen tiliöintiviite		X	ROW/DEFAULT_ROW_POSTING/ACCOUNT_REFERENCE, if not exist ROW/DEFAULT_ROW_POSTING/DIMENSIONS/DIMENSION_DIMENSION_VALUE	0..1		RowAccountDimensionText		Cost centre, e.g. department, given by buyer	0..1	0..35	Tiliöintiviite	
			ROW/SELLER_ACCOUNT_TEXT	0..1		RowSellerAccountText		Dedicated to the sellers own accounting information.	0..1	0..35	Myyjän tiliöintitiedot	
Laskurivin vapaa teksti		X	ROW/FREE_TEXT	0..n	an ..1024	RowFreeText		Free text. Can be used in period invoicing. It is possible that one InvoiceRow consists of one RowFreeText.	0..n	0..512		
			ROW/LOCATION_ID/USED_QUANTITY	0..1		RowUsedQuantity		Used quantity	0..1	0..14	Kulutus	
			ROW/LOCATION_ID/USED_QUANTITY/@Q_UNIT	0..1		Attribute: QuantityUnitCode		eg. kWh	0..1	0..14		
			ROW/LOCATION_ID/PREVIOUS_METER_READING_DATE/DATE	0..1		RowPreviousMeterReadingDate		Previous reading date. Used by eg. Electric utility	0..1	8	Edellinen lukupäivä	
			N/A			Attribute: Format		CCYYMMDD	1			
			ROW/LOCATION_ID/LATEST_METER_READING_DATE/DATE	0..1		RowLatestMeterReadingDate		New reading date. Used by eg. Electric utility	0..1	8	Viimeisin lukupäivä	
			N/A			Attribute: Format		CCYYMMDD	1			
			ROW/LOCATION_ID/CALCULATED_QUANTITY	0..1		RowCalculatedQuantity		Invoiced amount	0..1	0..14	Laskutettu	
			ROW/LOCATION_ID/CALCULATED_QUANTITY/@Q_UNIT	0..1		Attribute: QuantityUnitCode		eg. kWh	0..1	0..14		
			ROW/LOCATION_ID/AVERAGE_PRICE/AMOUNT[@VAT="EXCLUDED"]	0..1		RowAveragePriceAmount		Average price	0..1		Keskihinta veroton	
			ROW/CURRENCY/CODE	0..1		Attribute: AmountCurrencyIdentifier		ISO4217 eg. EUR,USD...	1	3		
Laskurivin alennusprosentti		X	ROW/DISCOUNT[1]/PER_CENT	0..1		RowDiscountPercent		This row discount percent is used if seller and buyer have agreed a discount related to this row. Note that Vat is calculated from the reduced amount. This discount percent is independent from the discount mentioned in the Payment Terms Details. If invoice row contains only one discount, use this structure. If invoice row contains more than one discounts, put all discounts into RowProgressiveDiscountDetails.	0..1	0..14	Ale-%	
Laskurivin alennuksen määrä, veroton		X	ROW/DISCOUNT[1]/DISCOUNT_AMOUNT/AMOUNT[@VAT="EXCLUDED"]	0..1		RowDiscountAmount		Amount of the discount	0..1		Alennus veroton	
			ROW/CURRENCY/CODE	0..1		Attribute: AmountCurrencyIdentifier		ISO4217 eg. EUR,USD...	1	3		
Laskurivin alennuksen tyyppi			ROW/DISCOUNT[1]/@TYPE	0..1		RowDiscountTypeCode		Code for discount, code related text is mentioned in DiscountTypeText	0..1	0..35		
		X	ROW/DISCOUNT[1]/DISCOUNT_NAME	0..1		RowDiscountTypeText		Header of the discount	0..1	0..35		

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			Path, elements and @attributes	Occurs	Form & length	Path, elements and @attributes	Occurs	Form & length				
			ROW/DISCOUNT	0..n		../RowProgressiveDiscountDetails		Progressive discount. Use only if invoice row contains more than one discount. When invoice row contains several discount, put all discount into this structure.	0..n			
			ROW/DISCOUNT[1-n]/PER_CENT	0..1		RowDiscountPercent		This row discount percent is used if seller and buyer have agreed a discount related to this row. Note that Vat is calculated from the reduced amount. This discount percent is independent from the discount mentioned in the Payment Terms Details.	0..1		Ale-%	
			ROW/DISCOUNT[1-n]/DISCOUNT_AMOUNT/AMOUNT[@VAT="EXCLUDED"]	0..1		RowDiscountAmount		Amount of the discount	0..1		Alennus veroton	
			ROW/CURRENCY/CODE	0..1		Attribute: AmountCurrencyIdentifier		ISO4217 eg. EUR,USD...	1	3		
			ROW/DISCOUNT[1-n]/@TYPE	0..1		RowDiscountTypeCode		Code for progressive discount, code related text is mentioned in DiscountTypeText	0..1	0..35		
			ROW/DISCOUNT[1-n]/DISCOUNT_NAME	0..1		RowDiscountTypeText		Header of the progressive discount	0..1	0..35		
						../						
Laskurivin verokanta	1		ROW/VAT/RATE	0..1		RowVatRatePercent		Vat percent related to the product or service	0..1	0..14	Alv%	
Laskurivin verokoodi	1		ROW/VAT/@VAT_TYPE	0..1		RowVatCode		Vat code related to VAT processing e.g. code "AE" for VAT Reverse Charge	0..1	0..10		
Laskurivin veron määrä	1		ROW/VAT/VAT_AMOUNT/AMOUNT	0..1		RowVatAmount		Total amount of Vat	0..1		Alv	
			ROW/CURRENCY/CODE	0..1	an 3	Attribute: AmountCurrencyIdentifier		ISO4217 eg. EUR,USD...	1	3		
Laskurivi yhteensä, veroton	1		ROW/ROW_TOTAL/AMOUNT [@VAT="EXCLUDED"]	0..1		RowVatExcludedAmount		Amount multiplied from the quantity, unitprice (Row Discount deducted)	0..1		Yhteensä veroton	
			ROW/CURRENCY/CODE	0..1	an 3	Attribute: AmountCurrencyIdentifier		ISO4217 eg. EUR,USD...	1	3		
Laskurivi yhteensä, verollinen		X	ROW/ROW_TOTAL/AMOUNT [@VAT="INCLUDED"]	0..1		RowAmount		Total Row amount. The total amount if invoice (vat included) consist of all RowAmounts	0..1		Yhteensä verollinen	
			ROW/CURRENCY/CODE	0..1	an 3	Attribute: AmountCurrencyIdentifier		ISO4217 eg. EUR,USD...	1	3		
						<b>RowTransactionDetails</b>		Transaction details	0..1			
			ROW/ROW_TOTAL_IN_OTHER_CURRENCY/AMOUNT[@VAT="INCLUDED"]			OtherCurrencyAmount		Amount in other currency, extra information, not calculated to RowAmount	0..1	1..22		
			ROW/ROW_TOTAL_IN_OTHER_CURRENCY/CURRENCY/CODE			Attribute: AmountCurrencyIdentifier		ISO4217 eg. EUR,USD...	1	3		
			ROW/ROW_TOTAL_IN_OTHER_CURRENCY/CURRENCY/RATE			ExchangeRate		Exchange rate of other currency	0..1	1..22		
			ROW/ROW_TOTAL_IN_OTHER_CURRENCY/CURRENCY/DATE			ExchangeDate		Exchange rate date	0..1	8		
						Attribute: Format		CCYYMMDD	1			
			ROW[@ROW_TYPE="SUBTOTAL"]			../InvoiceRow/SubInvoiceRow		One invoice can consist of several invoice rows and sub-rows. Sub-row is summary of several invoicerows. Sub invoice is not part if the invoice total calculation	0..n		Välisummarakenteissa käytetään samoja otsikkoja kuin normaalilla laskurivillä.	
			ROW@ROW_ID	0..1		SubIdentifier		Identifies invoice row in SubInvoicerow. Technical identifier if Sub invoice row is used	0..1	0..35		
			ROW/ROW_NUMBER	0..1		SubRowPositionIdentifier		Identifies the invoice row	0..1	0..35		
			ROW/ARTICLE/ARTICLE_ID	0..1		SubArticleIdentifier		Article Id is given by seller, EAN etc.	0..1	0..35		
			ROW/ARTICLE/PRODUCT_GROUP	0..1		SubArticleGroupIdentifier		e. g. Article group identifier	0..1	0..35		
			ROW/ARTICLE_NAME	0..1		SubArticleName		Name of the product or service	0..1	0..100		
			ROW/LINKS/LINK [@OBJECT="SubArticleInfoUriText"]	0..1		SubArticleInfoUriText		Link to the Seller's website.	0..1	0..512		
			ROW/RECEIVER_PRODUCT_CODE	0..1		SubBuyerArticleIdentifier		Article Id is given by buyer, EAN etc.	0..1	0..35		
			ROW/ARTICLE/EAN_CODE	0..1		SubEanCode		EAN-code	0..1	0..35		

Description in Finnish	mandatory in all cases	mandatory in certain use cases	TEAPPSXML 2.7.2 INVOICE		Form & length		Finvoice 2.01		description	Form & length		Proposal for common title in Finnish
			Path, elements and @attributes	Occurs	Path, elements and @attributes	Occurs	Path, elements and @attributes	Occurs				
			ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESCRIPTION_VALUE, use industry specific values for element DESCRIPTION_TYPE and its DESCRIPTION_ID attribute	0..1		SubRowRegistrationNumberIdentifier		Registration number	0..1	0..35		
			ROW/ARTICLE/SERIAL_NUMBER	0..1		SubSerialNumberIdentifier		Serial number	0..1	0..35		
			ROW/ROW_ACTION	0..1		SubRowActionCode		Action code for eg. hospital treatment	0..1	0..35		
			<b>ROW/ARTICLE/ARTICLE_DESCRIPTIONS</b>	0..n		<b>../././SubRowDefinitionDetails</b>			0..n			
			ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESCRIPTION_TYPE	0..1		SubRowDefinitionHeaderText		Header of additional definition for the article eg. Type of repair shop	1	0..70		
			ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESCRIPTION_TYPE @DESCRIPTION_ID	0..1		Attribute: DefinitionCode		Code for the header	0..1	1..20		
			ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESCRIPTION_VALUE	0..1		SubRowDefinitionValue		Content/value of the definition	1	0..70		
			ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESCRIPTION_UNIT	0..1		Attribute: QuantityUnitCode		eg. kg, m, kwh/h (KWPH), etc.	0..1	0..14		
						<b>.././</b>						
			ROW/QUANTITY/OFFERED	0..1		SubOfferedQuantity		Quantity of product or service. Note! Quantity UnitCode is given as attribute.	0..n	0..14		
			ROW/QUANTITY/OFFERED/@Q_UNIT	0..1		Attribute: QuantityUnitCode		eg. kg, m, kwh/h, etc.	0..1	0..14		
			ROW/QUANTITY/DELIVERED	0..n		SubDeliveredQuantity		Quantity of product or service. Quantity UnitCode is given as attribute. Note! This should be mapped only to ROW/QUANTITY/DELIVERED, but during transfer time from Finvoice 1.2 to 1.3 both mappings must be supported.	0..n	0..14		
			ROW/QUANTITY/DELIVERED/@Q_UNIT	0..1		Attribute: QuantityUnitCode		eg. kg, m, kwh/h, etc.	0..1	0..14		
			ROW/QUANTITY/ORDERED	0..1		SubOrderedQuantity		Quantity of product or service ordered if the it differs from the delivered quantity Quantity of product or service. eg. kg, cm, m as an attribute. Note! Quantity UnitCode is given as attribute	0..1	0..14		
			ROW/QUANTITY/ORDERED@Q_UNIT	0..1		Attribute: QuantityUnitCode		eg. kg, m, kwh/h, etc.	0..1	0..14		
			ROW/QUANTITY/CONFIRMED	0..1		SubConfirmedQuantity			0..1	0..14		
			ROW/QUANTITY/CONFIRMED@Q_UNIT	0..1		Attribute: QuantityUnitCode		eg. kg, m, kwh/h, etc.	0..1	0..14		
			ROW/QUANTITY/POST_DELIVERED	0..1		SubPostDeliveredQuantity		Goods or services delivered afterwards	0..1	0..14		
			ROW/QUANTITY/POST_DELIVERED/@Q_UNIT	0..1		Attribute: QuantityUnitCode		eg. kg, m, kwh/h, etc.	0..1	0..14		
			ROW/QUANTITY/CHARGED	0..n		SubInvoicedQuantity			0..n	0..14		
			ROW/QUANTITY/CHARGED/@Q_UNIT	0..1		Attribute: QuantityUnitCode		eg. kg, m, kwh/h, etc.	0..1	0..14		
			ROW/QUANTITY/CREDIT_REQUESTED	0..1		SubCreditRequestedQuantity		Note, this element is used when the information is exchanged between two applications in the company. This element is not defined in the xsl-file	0..1	0..14		
			ROW/QUANTITY/CREDIT_REQUESTED/@Q_UNIT	0..1		Attribute: QuantityUnitCode		eg. kg, m, kwh/h, etc.	0..1	0..14		
			ROW/QUANTITY/RETURNED	0..1		SubReturnedQuantity		Note, this element is used when the information is exchanged between two applications in the company. This element is not defined in the xsl-file	0..1	0..14		
			ROW/QUANTITY/RETURNED/@Q_UNIT	0..1		Attribute: QuantityUnitCode		eg. kg, m, kwh/h, etc.	0..1	0..14		
			ROW/START_PERIOD/DATE	0..1	n 8	SubStartDate		Related to the period invoicing. StartDate and EndDate is alternative to the quantity invoicing	0..1	8		
						Attribute: Format		CCYYMMDD	1			
			ROW/END_PERIOD/DATE	0..1	n 8	SubEndDate		Related to the period invoicing. StartDate and EndDate is alternative to the quantity invoicing	0..1	8		
						Attribute: Format		CCYYMMDD	1			
			ROW/PRICE_PER_UNIT/AMOUNT [@VAT="EXCLUDED"]	0..1		SubUnitPriceAmount		Price of one product or service	0..1			
			ROW/CURRENCY/CODE	0..1	an 3	Attribute: AmountCurrencyIdentifier		ISO4217 eg. EUR,USD...	1	3		

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			Path, elements and @attributes	Occurs	Form & length	Path, elements and @attributes	description	Occurs	Form & length	Proposal for common title in Finnish	
			ROW/PRICE_PER_UNIT/AMOUNT@PR_UNIT	0..1		Attribute: UnitPriceUnitCode	kwh/kk (used for example in electricity invoices)	0..1	0..14		
			ROW/PRICE_PER_UNIT/AMOUNT [@VAT="INCLUDED"]	0..1		SubUnitPriceVatIncludedAmount	Price of one product or service with Vat.	0..1			
			ROW/CURRENCY/CODE	0..1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3		
			ROW/PRICE_PER_UNIT/AMOUNT[@VAT="INCLUDED"]/@PR_UNIT	0..1		Attribute: UnitPriceUnitCode	kwh/kk (used for example in electricity invoices)	0..1	0..14		
			N/A			SubUnitPriceBaseQuantity	per 1000 items	0..1	0..14		
			N/A			Attribute: QuantityUnitCode		0..1	0..14		
			ROW/ORDER_INFORMATION [@ORDER_TYPE="CO"][1] / ORDER_NUMBER	0..1		SubRowIdentifier	Identifier given by buyer when the original order was done.	0..1	0..35		
			ROW/LINKS/LINK [@OBJECT="SubRowIdentifierUriText"]	0..1		SubRowIdentifierUriText	Link to the Seller's database	0..1	0..512		
			ROW/ORDER_INFORMATION [@ORDER_TYPE="CO"][1] / ORDER_DATE/DATE	0..1	n 8	SubRowIdentifierDate	Date when the order was done. In interest invoice it is the date of the original invoice	0..1	8		
						Attribute: Format	CCYYMMDD	1			
			ROW/OTHER_PARTNER[@PARTNER_TYPE="ORDERER"]/CUSTOMER_INFORMATION/CUSTOMER_NAME	0..1		SubRowOrdererName		0..1	0..35		
			ROW/SALES_PERSON	0..1		SubRowSalesPersonName		0..1	0..35		
			N/A			SubRowOrderConfirmationIdentifier		0..1	0..35		
			N/A			SubRowOrderConfirmationDate		0..1	8		
			N/A			Attribute: Format	CCYYMMDD	1			
			ROW/CREDIT_INVOICE_NUMBER	0..1	an ..35	SubOriginalInvoiceNumber	Used in Credit Note	0..1	1..20		
			ROW/DELIVERY_NUMBER	0..1		SubRowDeliveryIdentifier		0..1	0..35		
			ROW/LINKS/LINK [@OBJECT="SubRowDeliveryIdentifierUriText"]	0..1		SubRowDeliveryIdentifierUriText	Link to the seller's database	0..1	0..512		
			ROW/ARTICLE/DELIVERY_DATE/DATE	0..1	n 8	SubRowDeliveryDate	Date when the product or service was delivered	0..1	8		
						Attribute: Format	CCYYMMDD	1			
			ROW/OFFER_REFERENCE	0..1		SubRowQuotationIdentifier		0..1	0..35		
			ROW/LINKS/LINK [@OBJECT="RowQuotationIdentifierUriText"]	0..1		SubRowQuotationIdentifierUriText	Link to the Seller's database	0..1	0..512		
			ROW/CONTRACT_INFORMATION/CONTRACT_NUMBER	0..1		SubRowAgreementIdentifier		0..1	0..35		
			ROW/LINKS/LINK [@OBJECT="SubRowAgreementIdentifierUriText"]	0..1		SubRowAgreementIdentifierUriText	Link to the Seller's database (Puuttuu DTD:stä ja esimerkissä)	0..1	0..512		
			ROW/REQUEST_OF_QUOTATION_REFERENCE	0..1		SubRowRequestOfQuotationIdentifier		0..1	0..35		
			ROW/LINKS/LINK [@OBJECT="SubRowRequestOfQuotationIdentifierUriText"]	0..1		SubRowRequestOfQuotationIdentifierUriText	Link to the Buyer's database	0..1	0..512		
			ROW/PRICELIST	0..1		SubRowPriceListIdentifier		0..1	0..35		
			ROW/LINKS/LINK [@OBJECT="SubRowPriceListIdentifierUriText"]	0..1		SubRowPriceListIdentifierUriText	Link to the Seller's database	0..1	0..512		
			ROW/PROJECT_INFORMATION[1]/PROJECT_NUMBER	0..n		SubRowProjectReferenceIdentifier		0..1	0..35		
			<b>ROW/INFORMATION_OF_OVERDUE_PAYMENTS</b>	0..1		<b>../././SubRowOverDuePaymentDetails</b>	Only used when InvoiceTypeCode is INV03 in Finvoice and 06, 07 or 09 in TEAPPSXML	0..1			
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_INVOICE_ID	0..1	an..35	SubRowOriginalInvoiceIdentifier		0..1	0..35		
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_INVOICE_DATE/DATE	0..1		SubRowOriginalInvoiceDate		0..1	8		
			N/A			Attribute: Format	CCYYMMDD	1			
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_DUE_DATE/DATE	0..1		SubRowOriginalDueDate		0..1	8		
			N/A			Attribute: Format	CCYYMMDD	1			
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_INVOICE_TOTAL/AMOUNT[@VAT="INCLUDED"]	0..1		SubRowOriginalInvoiceTotalAmount		0..1			
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3		
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_PAYMENT_REFERENCE	0..1	an..30	SubRowOriginalEpiRemittanceInfoIdentifier		0..1	0..35		

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			TEAPPSXML 2.7.2 INVOICE	Path, elements and @attributes	Occurs	length		Path, elements and @attributes	Occurs	
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/PAID_AMOUNT/AMOUNT[@VAT="EXCLUDED"]	0..1		SubRowPaidVatExcludedAmount		0..1		
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3	
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/PAID_AMOUNT/AMOUNT[@VAT="INCLUDED"]	0..1		SubRowPaidVatIncludedAmount		0..1		
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3	
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/DATE_OF_PAYMENT/DATE	0..1		SubRowPaidDate		0..1	8	
			N/A			Attribute: Format	CCYYMMDD	1		
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/UNPAID/AMOUNT[@VAT="EXCLUDED"]	0..1		SubRowUnPaidVatExcludedAmount		0..1		
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3	
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/UNPAID/AMOUNT[@VAT="INCLUDED"]	0..1		SubRowUnPaidVatIncludedAmount		0..1		
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3	
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/COLLECTION_DATE/DATE	0..1		SubRowCollectionDate		0..1	8	
			N/A			Attribute: Format	CCYYMMDD	1		
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/COLLECTION_TIMES	0..1		SubRowCollectionQuantity		0..1	0..14	
			N/A			Attribute: QuantityUnitCode	eg pcs, unit	0..1	0..14	
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/COLLECTION_SURCHARGE_TOTAL/AMOUNT[@VAT="EXCLUDED"]	0..1		SubRowCollectionChargeAmount		0..1		
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3	
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_RATE	0..1		SubRowInterestRate		0..1		
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_PERIOD/START_PERIOD/DATE	0..1		SubRowInterestStartDate		0..1	8	
			N/A			Attribute: Format	CCYYMMDD	1		
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_PERIOD/END_PERIOD/DATE	0..1		SubRowInterestEndDate		0..1	8	
			N/A			Attribute: Format	CCYYMMDD	1		
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_PERIOD/START_PERIOD/PERIOD_TEXT	0..1		SubRowInterestPeriodText		0..1	0..35	
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/NUMBER_OF_INTEREST_DAY	0..1		SubRowInterestDateNumber		0..1	0..14	
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_CHARGE/AMOUNT[@VAT="EXCLUDED"]	0..1		SubRowInterestChargeAmount		0..1		
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3	
			<b>ROW/OTHER_PARTNER</b>	0..n		<b>.../SubRowAnyPartyDetails</b>	Any party details:The sector of business is responsible for maintaining the data contents and description	0..n		
			ROW/OTHER_PARTNER/@PARTNER_TEXT	1		SubRowAnyPartyText	Party code related text	1	0..35	
			ROW/OTHER_PARTNER/@PARTNER_TYPE	1		Attribute: AnyPartyCode	Defined by the industry concerned	1	0..35	
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	0..1		SubRowAnyPartyIdentifier	Identification of any party Business ID (Business Identity Code = Y-tunnus in Finnish)	0..1	0..35	
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/CUSTOMER_NAME [1-2]	0..n	an .. 80	SubRowAnyPartyOrganisationName	Name of party	1..2	2..35	
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_DEPARTMENT [1-2]	0..n		SubRowAnyPartyOrganisationDepartment	Department information eg. Department or Unit	0..2	0..35	
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/VAT_NUMBER	0..1		SubRowAnyPartyOrganisationTaxCode	VAT number, (Business ID with FI as a prefix)	0..1	0..35	
			<b>ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS</b>	0..1		<b>.../SubRowAnyPartyPostalAddressDetails</b>	Address information	0..1		
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS1	0..1		SubRowAnyPartyStreetName	Postal address	1..3	2..35	

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			Path, elements and @attributes	Occurs	Path, elements and @attributes	Occurs	Path, elements and @attributes	Occurs				
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POSTOFFICE	0..1		SubRowAnyPartyTownName	1		Name of the town	2..35		
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POSTAL_CODE	0..1		SubRowAnyPartyPostCodeIdentifier	1		Post code	2..35		
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE	0..1		CountryCode	0..1		ISO 3166 country codes eg. FI, SE	2		
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY	0..1		CountryName	0..1		Country name	0..35		
			N/A			SubRowAnyPartyPostOfficeBoxIdentifier	0..1		PO box	0..35		
						..						
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID or ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID[AUTHORITY="EDI"]	0..n		SubRowAnyPartyOrganisationUnitNumber	0..1		OVT code (OVT-tunnus)	0..35		
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/SITE	0..1		SubRowAnyPartySiteCode	0..1		Code for place of business	0..35		
						..			Delivery Details related to the sub row.	0..1		
			ROW/TERMINAL_ADDRESS	0..1		SubRowTerminalAddressText	0..1			0..70		
			ROW/TRANSPORT_NOTE	0..1		SubRowWaybillIdentifier	0..1			0..35		
			ROW/TRANSPORT_NOTE/@TRANSPORT_NOTE_TYPE	0..1		SubRowWaybillTypeCode	0..1			0..35		
			N/A			SubRowClearanceIdentifier	0..1		Clearance number of customs	0..35		
			ROW/NOTE_NUMBER	0..1	an..80	SubRowDeliveryNoteIdentifier	0..1			0..35		
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER, use industry specific value for attribute PARTNER_TYPE	0..1		SubRowDelivererIdentifier	0..1			0..35		
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/CUSTOMER_NAME, use industry specific value for attribute PARTNER_TYPE	1..n	an..80	SubRowDelivererName	0..3			0..35		
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE, use industry specific value for attribute PARTNER_TYPE	0..1		SubRowDelivererCountryCode	0..1		ISO 3166 country codes eg. FI, SE	2		
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY, use industry specific value for attribute PARTNER_TYPE	0..1		SubRowDelivererCountryName	0..1		Country name	0..35		
			ROW/PLACE_OF_DISCHARGE	0..1		SubRowPlaceOfDischarge	0..1			0..35		
			ROW/FINAL_DESTINATION	0..1		SubRowFinalDestinationName	0..3			0..35		
						<b>SubRowCustomsInfo</b>			Custom information	<b>0..1</b>		
			ROW/CN/CN_CODE			CNCode	0..1		Custom CN code	1..8		
			ROW/CN/CN_NAME			CNName	0..1		CN name	1..35		
			ROW/CN/COUNTRY_OF_ORIGIN_CODE			CNOriginCountryCode	0..1		CN Origin country ISO 3166 code	2		
			ROW/CN/COUNTRY_OF_ORIGIN_NAME			CNOriginCountryName	0..1		CN Origin country name	1..35		
						..						
			ROW/ARTICLE/MANUFACTURER_ARTICLE_ID	0..1		SubRowManufacturerArticleIdentifier	0..1			0..35		
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER, use industry specific value for attribute PARTNER_TYPE	0..1		SubRowManufacturerIdentifier	0..1			0..35		
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/CUSTOMER_NAME, use industry specific value for attribute PARTNER_TYPE	1..n	an..80	SubRowManufacturerName	0..3			0..35		
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE, use industry specific value for attribute PARTNER_TYPE	0..1		SubRowManufacturerCountryCode	0..1		ISO 3166 country codes eg. FI, SE	2		
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY, use industry specific value for attribute PARTNER_TYPE	0..1		SubRowManufacturerCountryName	0..1		Country name	0..35		
			ROW/ORDER_INFORMATION[@ORDER_TYPE='MH'][1]/ORDER_NUMBER	0..1		SubRowManufacturerOrderIdentifier	0..1			0..35		
			<b>ROW/PACKING_MARKS</b>	0..1		..			Package information	0..1		



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			Path, elements and @attributes	Occurs	Path, elements and @attributes	Occurs	Path, elements and @attributes	Occurs				
			ROW/PACKING_MARKS/MEASUREMENTS/LENGTH	0..1		SubRowPackageLength	0..1			0..14		
			ROW/PACKING_MARKS/MEASUREMENTSLENGTH/@Q_UNIT	0..1		Attribute: QuantityUnitCode	0..1		mm, cm, m	0..14		
			ROW/PACKING_MARKS/MEASUREMENTS/WIDTH	0..1		SubRowPackageWidth	0..1			0..14		
			ROW/PACKING_MARKS/MEASUREMENTS/WIDTH/@Q_UNIT	0..1		Attribute: QuantityUnitCode	0..1		mm, cm, m	0..14		
			ROW/PACKING_MARKS/MEASUREMENTS/HEIGHT	0..1		SubRowPackageHeight	0..1			0..14		
			ROW/PACKING_MARKS/MEASUREMENTS/HEIGHT/@Q_UNIT	0..1		Attribute: QuantityUnitCode	0..1		mm, cm, m	0..14		
			ROW/PACKING_MARKS/GROSS_WEIGHT	0..1		SubRowPackageWeight	0..1			0..14		
			ROW/PACKING_MARKS/GROSS_WEIGHT/@Q_UNIT	0..1		Attribute: QuantityUnitCode	0..1		g, kg,	0..14		
			ROW/PACKING_MARKS/NET_WEIGHT	0..1		SubRowPackageNetWeight	0..1		Net	0..14		
			ROW/PACKING_MARKS/NET_WEIGHT/@Q_UNIT	0..1		Attribute: QuantityUnitCode	0..1		g, kg,	0..14		
			ROW/PACKING_MARKS/VOLUME	0..1		SubRowPackageVolume	0..1			0..14		
			ROW/PACKING_MARKS/VOLUME/@Q_UNIT	0..1		Attribute: QuantityUnitCode	0..1			0..14		
			ROW/PACKING_MARKS/PACK_QUANTITY	0..1		SubRowTransportCarriageQuantity	0..1		Number of transport carriages	0..14		
			ROW/PACKING_MARKS/PACK_QUANTITY/@Q_UNIT	0..1		Attribute: QuantityUnitCode	0..1		eg. Pcs, unit	0..14		
						..I						
			ROW/DEFAULT_ROW_POSTING/SHORT_ACCOUNT_ID	0..1		SubRowShortProposedAccountIdentifier	0..1		Account proposal based on basic account list, given by seller	0..4		
			ROW/DEFAULT_ROW_POSTING/NORMAL_ACCOUNT_ID	0..1		SubRowNormalProposedAccountIdentifier	0..1		Account proposal based on basic account list, given by seller	0..4		
			ROW/DEFAULT_ROW_POSTING/REPORTING_CODE, if not exist	0..1		SubRowProposedAccountText	0..1			0..35		
			ROW/DEFAULT_ROW_POSTING/CREDIT_ACCOUNT									
			ROW/DEFAULT_ROW_POSTING/ACCOUNT_REFERENCE, if not exist	0..1		SubRowAccountDimensionText	0..1		Cost centre, e.g. department, given by buyer	0..35		
			ROW/DEFAULT_ROW_POSTING/DIMENSIONS/DIMENSION/DIMENSION_VALUE									
			ROW/SELLER_ACCOUNT_TEXT	0..1		SubRowSellerAccountText	0..1		Dedicated to the sellers own accounting information.	0..35		
			ROW/FREE_TEXT	0..n	an ..1024	SubRowFreeText	0..n		Free text. Can be used in period invoicing.	0..512		
			ROW/LOCATION_ID/USED_QUANTITY	0..1		SubRowUsedQuantity	0..1			0..14		
			ROW/LOCATION_ID/USED_QUANTITY/@Q_UNIT	0..1		Attribute: QuantityUnitCode	0..1			0..14		
			ROW/LOCATION_ID/PREVIOUS_METER_READING_DATE/DATE	0..1		SubRowPreviousMeterReadingDate	0..1			8		
			N/A			Attribute: Format	1		CCYYMMDD			
			ROW/LOCATION_ID/LATEST_METER_READING_DATE/DATE	0..1		SubRowLatestMeterReadingDate	0..1			8		
			N/A			Attribute: Format	1		CCYYMMDD			
			ROW/LOCATION_ID/CALCULATED_QUANTITY	0..1		SubRowCalculatedQuantity	0..1			0..14		
			ROW/LOCATION_ID/CALCULATED_QUANTITY/@Q_UNIT	0..1		Attribute: QuantityUnitCode	0..1			0..14		
			ROW/LOCATION_ID/AVERAGE_PRICE/AMOUNT	0..1		SubRowAveragePriceAmount	0..1					
			ROW/CURRENCY/CODE	0..1		Attribute: AmountCurrencyIdentifier	1		ISO4217 eg. EUR,USD...	3		
			ROW/DISCOUNT[1]/PER_CENT	0..1		SubRowDiscountPercent	0..1		This sub row discount percent is used if seller and buyer have agreed a discount related to this sub row. Note that Vat is calculated from the reduced amount. This discount percent is independent from the discount mentioned in the Payment Terms Details.	0..14		
			ROW/DISCOUNT[1]/DISCOUNT_AMOUNT/AMOUNT[@VAT="EXCLUDED"]	0..1		SubRowDiscountAmount	0..1					
			ROW/CURRENCY/CODE	0..1		Attribute: AmountCurrencyIdentifier	1		ISO4217 eg. EUR,USD...	3		
			ROW/DISCOUNT[1]/@TYPE	0..1		SubRowDiscountTypeCode	0..1			0..35		
			ROW/DISCOUNT[1]/DISCOUNT_NAME	0..1		SubRowDiscountTypeText	0..1			0..35		
			<b>ROW/DISCOUNT</b>	0..n		<b>..I/SubRowProgressiveDiscountDetails</b>	0..n		Progressive discount			
			ROW/DISCOUNT[1-n]/PER_CENT	0..1		SubRowDiscountPercent	0..1					

Description in Finnish	mandatory in all cases	mandatory in certain use cases	TEAPPSXML 2.7.2 INVOICE			Finvoice 2.01			Proposal for common title in Finnish		
			Path, elements and @attributes	Occurs	Form & length	Path, elements and @attributes	description	Occurs	Form & length	Proposal for common title in Finnish	
			ROW/DISCOUNT[1-n]/DISCOUNT_AMOUNT/AMOUNT[@VAT="EXCLUDED"]	0..1		SubRowDiscountAmount		0..1			
			ROW/CURRENCY/CODE	0..1		Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3		
			ROW/DISCOUNT[1-n]/@TYPE	0..1		SubRowDiscountTypeCode		0..1	0..35		
			ROW/DISCOUNT[1-n]/DISCOUNT_NAME	0..1		SubRowDiscountTypeText		0..1	0..35		
						..					
			ROW/VAT/RATE	0..1		SubRowVatRatePercent	Vat percent related to the product or service	0..1	0..14		
			ROW/VAT/@VAT_TYPE	0..1		SubRowVatCode	For Swedish purposes, not used in Finland	0..1	0..10		
			ROW/VAT/VAT_AMOUNT/AMOUNT	0..1		SubRowVatAmount	Total amount of Vat	0..1			
			ROW/CURRENCY/CODE	0..1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3		
			ROW/ROW_TOTAL/AMOUNT [@VAT="EXCLUDED"]	0..1		SubRowVatExcludedAmount	Amount multiplied from the quantity, unitprice (SubRow Discount deducted)	0..1			
			ROW/CURRENCY/CODE	0..1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3		
			ROW/ROW_TOTAL/AMOUNT [@VAT="INCLUDED"]	0..1		SubRowAmount	Total SubRow amount. The total amount if invoice (vat included) consist of all SubRowAmounts	0..1			
			ROW/CURRENCY/CODE	0..1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3		
						<b>SubRowTransactionDetails</b>	Transaction details	0..1			
			ROW/ROW_TOTAL_IN_OTHER_CURRENCY/AMOUNT[@VAT="INCLUDED"]			OtherCurrencyAmount	Amount in other currency extra information, not calculated to SubRowAmount	0..1	1..22		
			ROW/ROW_TOTAL_IN_OTHER_CURRENCY/CURRENCY/CODE			Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	1	3		
			ROW/ROW_TOTAL_IN_OTHER_CURRENCY/CURRENCY/RATE			ExchangeRate	Exchange rate of other currency	0..1	1..22		
			ROW/ROW_TOTAL_IN_OTHER_CURRENCY/CURRENCY/DATE			ExchangeDate	Exchange rate date	0..1	8		
						Attribute: Format	CCYYMMDD	1			
						<b>../SpecificationDetails</b>	Described separately by the seller or line of business eg energy, telecommunication	0..1			
			N/A			SpecificationFreeText	Seller edits content of elements so that it can be shown in readable form in layout according to the stylesheet. Font should be Courier.	0..n	0..80		
						ExternalSpecificationDetails		0..1			
						<b>../EpiDetails</b>	Payment details given by the seller	1			
						<b>../EpiIdentificationDetails</b>		1			
			HEADER/INVOICE_DATE/DATE	1		EpiDate	Date when the Epi was created	1	8	Laskun päivä	
			N/A			Attribute: Format	CCYYMMDD	1			
			N/A			EpiReference	Not in use in Finland. Technical reference given by the beneficiary. In Finland bank reference (viitenumero) is given in EpiReferenceIdentifier.	1	0..35		
			N/A			EpiUrl	Not in use in Finland. Link to the seller's or service provider's web site.	0..1	0..512		
			N/A			EpiEmail	Not in use in Finland. Seller's e-mail address	0..1	0..70		
			N/A			EpiOrderInfo	Not in use in Finland.	0..7	0..70		
						<b>../EpiPartyDetails</b>	Beneficiary Financial Institution information	1			
						<b>../EpiBfiPartyDetails</b>		1			
Pankin tunnus, BIC-koodi			PAYEE/BANKS[1]/SWIFT_CODE	1		EpiBfiIdentifier	Recommended in domestic invoices. Mandatory in cross border invoices. SWIFT-code (BIC) of the seller's bank	0..1	8..11	BIC	
			N/A			Attribute: IdentificationSchemeName	BIC	1			
			PAYEE/BANKS[1]/BANK_NAME			EpiBfiName	Name of the Beneficiary's bank	0..1	1..35		

Description in Finnish	mandatory in all cases	mandatory in certain use cases	TEAPPSXML 2.7.2 INVOICE			Finvoice 2.01			description	Occurs	Form & length	Proposal for common title in Finnish
			Path, elements and @attributes	Occurs	Form & length	Path, elements and @attributes	Occurs	Form & length				
						../EpiBeneficiaryPartyDetails		Seller's details. There are two alternative information: Bei which is the company's id (Business ID) or name and address, which is text field.	1			
			PAYEE/CUSTOMER_INFORMATION/CUSTOMER_NAME[1]	1..n	an ..80	EpiNameAddressDetails		Beneficiary name and address. Alternative for the Bei-info	0..1	2..35		
			PAYEE/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	0..1		EpiBei		In Finland Business ID	0..1	8..11		
Laskuttajan IBAN-tilinumero	1		PAYEE/BANKS[1]/IBAN_ACCOUNT_NUMBER	0..1		EpiAccountID		Seller's account number	1	1..34	IBAN	
			N/A			Attribute: IdentificationSchemeName		IBAN or BBAN	1			
						../EpiPaymentInstructionDetails			1			
Laskun aihe			HEADER/PAYMENT_INSTRUCTION_IDENTIFIER	0..1		EpiPaymentInstructionId		Identifier generated by the beneficiary. If the invoice is E-invoice for consumers this information is mandatory. The bank combines this information with SenderInfo.	0..1	0..35	Laskutusaihe	
			N/A			EpiTransactionTypeCode		Not in use in Finland. Technical type code for payment related to the invoice.	0..1	3		
			N/A			EpiInstructionCode		Not in use in Finland. Priority of the payment instructed by the seller	0..1	0..35		
Maksuviite	X		PAYEE/DETAILS_OF_PAYMENT/FI_PAYMENT_REFERENCE, if IdentificationSchemeName = SPY PAYEE/DETAILS_OF_PAYMENT/ IPI_REFERENCE, if IdentificationSchemeName = ISO	0..1		EpiRemittanceInfoIdentifier		Payment details. In domestic payment the bank reference number (Viitenumero) is in this field in Finland	0..1	2..20 5..25	Viitenumero	
			N/A			Attribute: IdentificationSchemeName		SPY (20 numbers, no spaces) or ISO (RF...)	0..1			
Laskun maksettava/hyvitetävä määrä			SUMMARY/INVOICE_TOTAL/AMOUNT[@VAT="INCLUDED"] or if not exist SUMMARY/INVOICE_TOTAL/AMOUNT[@VAT="EXCLUDED"]	1		EpiInstructedAmount		The amount specified by the invoicer as the amount to be paid.	1		Maksettava	
			HEADER/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier		ISO4217 eg. EUR,USD...	1	3		
			N/A			EpiCharge		Attribute is ChargeOption.	1	0		
			PAYEE/METHOD_OF_PAYMENT			Attribute: ChargeOption		ChargeOption attribute values are OUR, BEN, SHA. Value is SHA in domestic invoices in Finland. For SEPA payments the value is SLEV	1			
			HEADER/DUE_DATE/DATE	0..1	n 8	EpiDateOptionDate		Only valid value in Finland is Duedate. See also PaymenttermsDetails	1	8	Eräpäivä	
			N/A			Attribute: Format		CCYYMMDD	1			
						../						
			N/A			InvoiceUrlNameText		Name of the link eg. Appendix of invoice, Notice.	0..n	0..512		
Liitelinkki			HEADER/LINKS/LINK[@OBJECT="InvoiceUrlText"] HEADER/INVOICE_APPENDIX_SERVICE/APPENDIX_ID	0..n		InvoiceUrlText		Link to the web site of the service provider eg. Seller's database, invoice hotel services etc. See implementation guide: usage of the links in Finvoice.	0..n	0..512		
			N/A			StorageUrlText		Link to the own database. Can be used for visualisation of whole document like Invoice, Order etc.	0..1	0..512		
			N/A			LayOutIdentifier		xsl-file name if other layout used than Finvoice.xsl. The usage of this element should be agreed with bank (not in used yet)	0..1	0..35		
			RECEIVER/CUSTOMER_SEGMENT	0..1		InvoiceSegmentIdentifier		Information related to the customer segment. Can be used for showing dedicated advertisement in InvoiceUrlNameText and in InvoiceUrlText	0..1	0..35		
			HEADER/PAYER_POSTING_GROUP_DEFAULTS/POSTING_DEFAULT[1]/ CONTROL_STAMP/CONTROL_DATE/DATE in format DD.MM.CCYY space CONTROL_USER			ControlStampText		Control stamp	0..1	0..512	Tarkastusmerkintä	

Description in Finnish	mandatory in all cases	mandatory in certain use cases	TEAPPSXML 2.7.2 INVOICE			Finvoice 2.01			Proposal for common title in Finnish	
			Path, elements and @attributes	Occurs	Form & length	Path, elements and @attributes	description	Occurs		Form & length
			HEADER/PAYER_POSTING_GROUP_DEFAULTS/POSTING_DEFAULT[1]/ACCEPTANCE_STAMP/ACCEPTANCE_DATE/DATE in format DD.MM.CCYY space ACCEPT_USER			AcceptanceStampText	Acceptance stamp	0..1	0..512	Hyväksymismerkintä
			N/A			OriginalInvoiceFormat	invoice original format	0..1	0..35	
						<b>AttachmentMessageDetails</b>	Attachment details	0..1		
			pick attachment name from FinvoiceAttachments message to CONTROL/IMAGE_CONTROL[@TYPE="VOUCHER_MEMO"]/IMAGE_FILE according to AttachmentMessageIdentifier			AttachmentMessageIdentifier	An attachment identifier	1	15..61	
<b>Note: Outside SEPA-area used local bank accounts, IBAN account cannot be create from these values. Effect also to EpiDetails.</b>										
			<b>PAYEE/BANKS</b>	1..n		<b>../SellerAccountDetails</b>	Seller bank account details	0..n		
Kansallinen tilinumero			PAYEE/BANKS/BANK_ACCOUNT_NUMBER	0..1		SellerAccountID	Seller's account number	1	2..35	
			N/A			Attribute: IdentificationSchemeName	BBAN	1		
Kansallinen pankki			PAYEE/BANKS/BANK_NAME	0..1		SellerBic	SWIFT-code of the seller's bank	1	8..11	
			N/A			Attribute: IdentificationSchemeName	BIC	1		
						<b>FinvoiceAttachments</b>		1		
						Attribute: Version		1		
						<b>../MessageTransmissionDetails</b>		1		
						<b>../MessageSenderDetails</b>		1		
			PAYEE/NET_SERVICE_ID			FromIdentifier		1	2..35	
			PAYEE/INTERMEDIATOR			FromIntermediator		1	2..35	
						<b>../MessageReceiverDetails</b>		1		
			RECEIVER/NET_SERVICE_ID			TolIdentifier		1	2..35	
			RECEIVER/INTERMEDIATOR			ToIntermediator		1	2..35	
						<b>../MessageDetails</b>		1		
						MessageIdentifier		1	15..61	
						MessageTimeStamp		1	2..35	
			TRANSPORT_FRAME/TIMESTAMP and CONTENT_FRAME/TIMESTAMP			RefToMessageIdentifier		1	2..48	
			TRANSPORT_FRAME/BATCH_ID and CONTENT_FRAME/BLOCK_ID					1..n		
						<b>../AttachmentDetails</b>		1	55..101	
						AttachmentIdentifier		1		
						AttachmentContent		1		
			IMAGE_CONTROL/IMAGE_FILE			AttachmentName		1	3..50	
			Value according to CONTROL/SECURE_CLASS and HEADER/INVOICE_TYPE			AttachmentSecurityClass		1	5	
			Value according to IMAGE_CONTROL/IMAGE_FILE/@IMAGE_TYPE or file extension			AttachmentMimeType		1	1..80	
						AttachmentSecureHash		1	40	