

Auswertungstabellen

XRechnung und ZUGFeRD

Standardmäßig werden bereits viele Felder automatisch erkannt und extrahiert. Eine Übersicht der standardmäßig unterstützten Felder finden Sie in den folgenden Tabellen:

Kopfdaten:

| Dokumentenklassen-Feld | Xpath |
|------------------------|---|
| VatId | <code>/xr: invoice[1] /xr: SELLER[1] /xr: Seller_VAT_identifier[1]</code> |
| DocumentReference | <code>/xr: invoice[1] /xr: Invoice_number[1]</code> |
| DocumentDate | <code>/xr: invoice[1] /xr: Invoice_issue_date[1]</code> |
| IBAN | <code>/xr: invoice[1] /xr: PAYMENT_INSTRUCTIONS[1] /xr: CREDIT_TRANSFER_IBAN[1]</code> |
| CreditorName | <code>/xr: invoice[1] /xr: SELLER[1] /xr: Seller_name[1]</code> |
| CreditorCountry | <code>/xr: invoice[1] /xr: SELLER[1] /xr: SELLER_POSTAL_ADDRESS[1] /xr: Seller_postal_address_country[1]</code> |
| ServiceDate | <code>/xr: invoice[1] /xr: DELIVERY_INFORMATION[1] /xr: Actual_delivery_date[1]</code> |
| TotalAmount | <code>/xr: invoice[1] /xr: DOCUMENT_TOTALS[1] /xr: Invoice_total_amount[1]</code> |
| Currency | <code>/xr: invoice[1] /xr: Invoice_currency_code[1]</code> |
| OrderNumber | <code>/xr: invoice[1] /xr: Purchase_order_reference[1]</code> |
| NetAmount | <code>/xr: invoice[1] /xr: VAT_BREAKDOWN[1] /xr: VAT_category_taxable_amount[1]</code> |
| TaxAmount | <code>/xr: invoice[1] /xr: VAT_BREAKDOWN[1] /xr: VAT_category_tax_amount[1]</code> |
| TaxRate | <code>/xr: invoice[1] /xr: VAT_BREAKDOWN[1] /xr: VAT_category_rate[1]</code> |
| NetAmount2 | <code>/xr: invoice[1] /xr: VAT_BREAKDOWN[2] /xr: VAT_category_taxable_amount[1]</code> |

| | |
|--------------|--|
| TaxAmount2 | <code>/xr: invoice[1] /xr: VAT_BREAKDOWN[2] /xr: VAT_category_tax_ amount[1] /text()</code> |
| TaxRate2 | <code>/xr: invoice[1] /xr: VAT_BREAKDOWN[2] /xr: VAT_category_rate[1] /text()</code> |
| NetAmount3 | <code>/xr: invoice[1] /xr: VAT_BREAKDOWN[3] /xr: VAT_category_taxable_ amount[1] /text()</code> |
| TaxAmount3 | <code>/xr: invoice[1] /xr: VAT_BREAKDOWN[3] /xr: VAT_category_tax_ amount[1] /text()</code> |
| TaxRate3 | <code>/xr: invoice[1] /xr: VAT_BREAKDOWN[3] /xr: VAT_category_rate[1] /text()</code> |
| DueDate | <code>/xr: invoice[1] /xr: Payment_due_date[1] /text()</code> |
| CreditorName | <code>/xr: invoice[1] /xr: SELLER[1] /xr: Seller_trading_name[1] /text()</code> |
| CreditorName | <code>/xr: invoice[1] /xr: SELLER[1] /xr: SELLER_CONTACT[1] /xr: Seller_contact_name[1] /text()</code> |
| TotalAmount | <code>/xr: invoice[1] /xr: DOCUMENT_TOTALS[1] /xr: Amount_due_for_payment[1] /text()</code> |
| IBAN | <code>/xr: invoice[1] /xr: PAYMENT_INSTRUCTIONS[1] /xr: DIRECT_DEBIT[1] /text()</code> |
| TaxRate3 | <code>/xr: invoice[1] /xr: VAT_BREAKDOWN[3] /xr: VAT_category_tax_rate[1] /text()</code> |
| TaxRate2 | <code>/xr: invoice[1] /xr: VAT_BREAKDOWN[2] /xr: VAT_category_tax_rate[1] /text()</code> |
| TaxRate | <code>/xr: invoice[1] /xr: VAT_BREAKDOWN[1] /xr: VAT_category_tax_rate[1] /text()</code> |

Positionen:

| Spalte | Xpath |
|----------------|--|
| PosQuantity | <code>/xr: Invoiced_quantity[1] /text()</code> |
| PosDescription | <code>/xr: ITEM_INFORMATION[1] /xr: Item_name[1] /text()</code> |
| PosSinglePrice | <code>/xr: PRICE_DETAILS[1] /xr: Item_net_price[1] /text()</code> |
| PosTotalAmount | <code>/xr: Invoice_line_net_amount[1] /text()</code> |
| PosTaxRate | <code>/xr: LINE_VAT_INFORMATION[1] /xr: Invoiced_item_VAT_rate[1] /text()</code> |

Um ein erfolgreiches Mapping von Spalten zu gewährleisten muss die Tabelle in der die Spalten angelegt werden den technischen Namen "LineItems" besitzen.

Doppelte Felder werden als Alternativen dem Feldwert angehängt

Sollte der Standard nicht ausreichen, so lesen sie **hier** wie sie die Auswertung erweitern können

Revision #13

Created 23 October 2024 12:47:01 by Vahdettin Balum

Updated 24 October 2024 14:43:11 by Vahdettin Balum