XML Schema Documentation

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Schema Document Properties

Target Namespace	**http://www.minfin.fgov.be/VATRefundConsignment**
Version	1.0
Language	en
Element and Attribute Namespaces	• Global element and attribute declarations belong to this schema's target namespace. • By default, local element declarations belong to this schema's target namespace. • By default, local attribute declarations have no namespace.

Schema Composition	• This schema imports schema(s) from the following namespace(s):
	  ○ *http://www.minfin.fgov.be/InputCommon* (at IntervatInputCommon_v0_7.xsd)
	  ○ *http://www.minfin.fgov.be/IsoTypes* (at IntervatIsoTypes_v0_7.xsd)

Declared Namespaces

Prefix	Namespace
Default namespace	http://www.minfin.fgov.be/VATRefundConsignment
xml	http://www.w3.org/XML/1998/namespace
xs	http://www.w3.org/2001/XMLSchema
iso	http://www.minfin.fgov.be/IsoTypes
common	http://www.minfin.fgov.be/InputCommon

Schema Component Representation

```
<xs:schema xml:lang="en" targetNamespace="http://www.minfin.fgov.be
/VATRefundConsignment" elementFormDefault="qualified"
attributeFormDefault="unqualified" version="1.0">
   <xs:import namespace="http://www.minfin.fgov.be/InputCommon"
   schemaLocation="IntervatInputCommon_v0_7.xsd"/>
   <xs:import namespace="http://www.minfin.fgov.be/IsoTypes"
   schemaLocation="IntervatIsoTypes_v0_7.xsd"/>
   ...
</xs:schema>
```

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Global Declarations

Element: VATRefundConsignment

Name	VATRefundConsignment
Type	Locally-defined complex type
Nillable	no
Abstract	no
Documentation	Envoi regroupé de demandes VatRefund globales, déposé par un mandataire Gegroepeerde verzending van globale VATRefund aanvragen, voorgelegd door een gevolmachtigde Zusammengefasste Sendung der von einem Bevollmächtigten hinterlegten globalen VatRefund-Anträge

XML Instance Representation

```
<VATRefundConsignment
 GlobalVatRefundApplicationsNbr="xs:positiveInteger [1] ?">
   <Representative> common:VR_Representative_Type </Representative> [0..1] ?
   <RepresentativeReference> common:RepresentativeReference_Type
   </RepresentativeReference> [0..1] ?
   <GlobalVatRefundApplication> GlobalVatRefundApplicationType
   </GlobalVatRefundApplication> [1..*] ?
</VATRefundConsignment>
```

Schema Component Representation

```
<xs:element name="VATRefundConsignment">
   <xs:complexType>
      <xs:sequence>
         <xs:element name="Representative" type="common:VR_Representative_Type"
         minOccurs="0"/>
         <xs:element name="RepresentativeReference"
         type="common:RepresentativeReference_Type" minOccurs="0"/>
         <xs:element name="GlobalVatRefundApplication"
         type="GlobalVatRefundApplicationType" maxOccurs="unbounded"/>
      </xs:sequence>
      <xs:attribute name="GlobalVatRefundApplicationsNbr"
```

```
      type="xs:positiveInteger" use="required"/>
   </xs:complexType>
</xs:element>
```

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Global Definitions

Complex Type: BusinessDescriptionType

Super-types:	None
Sub-types:	None

Name	BusinessDescriptionType
Abstract	no

XML Instance Representation

```
<...>
   <BusinessActivity> BusinessActivity_Type </BusinessActivity> [1..*] ?
</...>
```

Schema Component Representation

```
<xs:complexType name="BusinessDescriptionType">
   <xs:sequence>
      <xs:element name="BusinessActivity" type="BusinessActivity_Type"
      maxOccurs="unbounded"/>
   </xs:sequence>
</xs:complexType>
```

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Complex Type: DeductionType

Super-types:	None
Sub-types:	None

Name	DeductionType
Abstract	no

XML Instance Representation

```
<...>
   <ProRataRate> ProRataType </ProRataRate> [0..1] ?
   <DeductibleVATAmount> SignedMoneyAmount_Type </DeductibleVATAmount> [1] ?
</...>
```

Schema Component Representation

```
<xs:complexType name="DeductionType">
   <xs:sequence>
      <xs:element name="ProRataRate" type="ProRataType" minOccurs="0"/>
      <xs:element name="DeductibleVATAmount" type="SignedMoneyAmount_Type"/>
   </xs:sequence>
</xs:complexType>
```

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Complex Type: DetailedBankAccount_Type

Super-types:	None
Sub-types:	None

Name DetailedBankAccount_Type

Abstract no

XML Instance Representation

```
<...>
   <OwnerName> AccountName_Type </OwnerName> [1]
   <OwnerType> BankAccountOwnerType_Type </OwnerType> [1]
   <IBAN> MSIBAN_Type </IBAN> [1]
   <BIC> BIC_Type </BIC> [1]
   <Currency> iso:CurrencyCode </Currency> [1]
</...>
```

Schema Component Representation

```
<xs:complexType name="DetailedBankAccount_Type">
   <xs:sequence>
      <xs:element name="OwnerName" type="AccountName_Type"/>
      <xs:element name="OwnerType" type="BankAccountOwnerType_Type"/>
      <xs:element name="IBAN" type="MSIBAN_Type"/>
      <xs:element name="BIC" type="BIC_Type"/>
      <xs:element name="Currency" type="iso:CurrencyCode"/>
   </xs:sequence>
</xs:complexType>
```

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Complex Type: EUTraderIDType

Super-types:	None
Sub-types:	None

Name EUTraderIDType

Abstract no

XML Instance Representation

```
<...>
   Start Choice [1]
      <VATIdentificationNumber> VATIdentificationNumberType
      </VATIdentificationNumber> [1] ?
      <TaxReferenceNumber> TaxReferenceNumberType </TaxReferenceNumber> [1] ?
   End Choice
</...>
```

Schema Component Representation

```
<xs:complexType name="EUTraderIDType">
   <xs:choice>
      <xs:element name="VATIdentificationNumber"
      type="VATIdentificationNumberType"/>
      <xs:element name="TaxReferenceNumber" type="TaxReferenceNumberType"/>
   </xs:choice>
</xs:complexType>
```

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Complex Type: EUTraderType

Super-types:	None
Sub-types:	None

Name	EUTraderType
Abstract	no

XML Instance Representation

```
<...>
   <EUTraderID> EUTraderIDType </EUTraderID> [0..1] ?
   <Name> xs:string </Name> [1] ?
   <Street> xs:string </Street> [0..1] ?
   <PostCode> xs:string </PostCode> [0..1] ?
   <City> xs:string </City> [1] ?
   <CountryCode> iso:MSCountryCode </CountryCode> [1] ?
</...>
```

Schema Component Representation

```
<xs:complexType name="EUTraderType">
   <xs:sequence>
      <xs:element name="EUTraderID" type="EUTraderIDType" minOccurs="0"/>
      <xs:element name="Name" type="xs:string"/>
      <xs:element name="Street" type="xs:string" minOccurs="0"/>
      <xs:element name="PostCode" type="xs:string" minOccurs="0"/>
      <xs:element name="City" type="xs:string"/>
      <xs:element name="CountryCode" type="iso:MSCountryCode"/>
   </xs:sequence>
</xs:complexType>
```

top

Complex Type: GlobalVatRefundApplicationType

Super-types:	None
Sub-types:	None

Name	GlobalVatRefundApplicationType
Abstract	no

XML Instance Representation

```
<...
 SequenceNumber="xs:positiveInteger [1] ?"
 VATRefundRequestsNbr="xs:positiveInteger [1] ?"
 DeclarantReference="common:DeclarantReference_Type [0..1] ?">
   <GlobalVatRefundReference> common:STIRINTReference_Type
   </GlobalVatRefundReference> [0..1] ?
   <Applicant> common:VR_Declarant_Type </Applicant> [1] ?
   <RefundPeriod> RefundPeriodType </RefundPeriod> [1] ?
   <BusinessDescription> BusinessDescriptionType </BusinessDescription> [1] ?
   <DefaultBankAccount> DetailedBankAccount_Type </DefaultBankAccount> [1] ?
   <StandardDeclaration> xs:boolean </StandardDeclaration> [1] ?
   <Comment> common:Comment_Type </Comment> [0..1] ?
   <VATRefundRequests> VATRefundRequestsType </VATRefundRequests> [1..*] ?
</...>
```

Schema Component Representation

```
<xs:complexType name="GlobalVatRefundApplicationType">
   <xs:sequence>
      <xs:element name="GlobalVatRefundReference"
      type="common:STIRINTReference_Type" minOccurs="0"/>
      <xs:element name="Applicant" type="common:VR_Declarant_Type"/>
      <xs:element name="RefundPeriod" type="RefundPeriodType"/>
      <xs:element name="BusinessDescription" type="BusinessDescriptionType"/>
      <xs:element name="DefaultBankAccount" type="DetailedBankAccount_Type"/>
      <xs:element name="StandardDeclaration" type="xs:boolean"/>
      <xs:element name="Comment" type="common:Comment_Type" minOccurs="0"/>
      <xs:element name="VATRefundRequests" type="VATRefundRequestsType"
      maxOccurs="unbounded"/>
   </xs:sequence>
   <xs:attribute name="SequenceNumber" type="xs:positiveInteger" use="required"/>
   <xs:attribute name="VATRefundRequestsNbr" type="xs:positiveInteger"
   use="required"/>
   <xs:attribute name="DeclarantReference" type="common:DeclarantReference_Type"/>
</xs:complexType>
```

top

Complex Type: GoodsDescription_Type

Super-types:	None
Sub-types:	None

Name	GoodsDescription_Type
Abstract	no

XML Instance Representation

```
<...>
   <Code> GoodsDescriptionCode </Code> [1]
   <SubCode> GoodsDescriptionSubCode_Type </SubCode> [0..1]
   <FreeText> TextualDescription_Type </FreeText> [0..1]
</...>
```

Schema Component Representation

```
<xs:complexType name="GoodsDescription_Type">
   <xs:sequence>
      <xs:element name="Code" type="GoodsDescriptionCode"/>
      <xs:element name="SubCode" type="GoodsDescriptionSubCode_Type"
      minOccurs="0"/>
      <xs:element name="FreeText" type="TextualDescription_Type" minOccurs="0"/>
   </xs:sequence>
</xs:complexType>
```

top

Complex Type: ImportInformationType

Super-types:	None
Sub-types:	None

Name	ImportInformationType
Abstract	no

XML Instance Representation

```
<...>
   <SequenceNumber> SequenceNumber_Type </SequenceNumber> [1] ?
   Start Choice [1]
      <ReferenceNumber> ReferenceNumber18_Type </ReferenceNumber> [1] ?
      <ReferenceInformation> xs:string </ReferenceInformation> [1] ?
   End Choice
   <IssuingDate> common:RestrictedDate_Type </IssuingDate> [1] ?
   <Supplier> TraderType </Supplier> [1] ?
   <GoodsDescription> GoodsDescription_Type </GoodsDescription> [1..*] ?
   <TransactionDescription> TransactionDescription_Type </TransactionDescription>
   [1] ?
   <Deduction> DeductionType </Deduction> [1] ?
</...>
```

Schema Component Representation

```
<xs:complexType name="ImportInformationType">
   <xs:sequence>
      <xs:element name="SequenceNumber" type="SequenceNumber_Type"/>
      <xs:choice>
         <xs:element name="ReferenceNumber" type="ReferenceNumber18_Type"/>
         <xs:element name="ReferenceInformation" type="xs:string"/>
      </xs:choice>
      <xs:element name="IssuingDate" type="common:RestrictedDate_Type"/>
      <xs:element name="Supplier" type="TraderType"/>
      <xs:element name="GoodsDescription" type="GoodsDescription_Type"
      maxOccurs="unbounded"/>
      <xs:element name="TransactionDescription"
      type="TransactionDescription_Type"/>
      <xs:element name="Deduction" type="DeductionType"/>
   </xs:sequence>
</xs:complexType>
```

top

Complex Type: PurchaseInformationType

Super-types:	None
Sub-types:	None

Name	PurchaseInformationType
Abstract	no

XML Instance Representation

```
<...
 simplifiedInvoice="xs:boolean [1] ?">
   <SequenceNumber> SequenceNumber_Type </SequenceNumber> [1] ?
   <ReferenceNumber> xs:token </ReferenceNumber> [1] ?
   <IssuingDate> common:RestrictedDate_Type </IssuingDate> [1] ?
   <EUSupplier> EUTraderType </EUSupplier> [1] ?
   <GoodsDescription> GoodsDescription_Type </GoodsDescription> [1..*] ?
   <TransactionDescription> TransactionDescription_Type </TransactionDescription>
   [1] ?
   <Deduction> DeductionType </Deduction> [1] ?
</...>
```

Schema Component Representation

```
<xs:complexType name="PurchaseInformationType">
   <xs:sequence>
      <xs:element name="SequenceNumber" type="SequenceNumber_Type"/>
      <xs:element name="ReferenceNumber" type="xs:token"/>
      <xs:element name="IssuingDate" type="common:RestrictedDate_Type"/>
      <xs:element name="EUSupplier" type="EUTraderType"/>
```

```
      <xs:element name="GoodsDescription" type="GoodsDescription_Type"
      maxOccurs="unbounded"/>
      <xs:element name="TransactionDescription"
      type="TransactionDescription_Type"/>
      <xs:element name="Deduction" type="DeductionType"/>
   </xs:sequence>
   <xs:attribute name="simplifiedInvoice" type="xs:boolean" use="required"/>
</xs:complexType>
```

top

Complex Type: RefundPeriodType

Super-types:	None
Sub-types:	None

Name	RefundPeriodType
Abstract	no

XML Instance Representation

```
<...>
   <Quarter> common:Quarter_Type </Quarter> [0..4] ?
   <Year> common:Year_Type </Year> [1] ?
</...>
```

Schema Component Representation

```
<xs:complexType name="RefundPeriodType">
   <xs:sequence>
      <xs:element name="Quarter" type="common:Quarter_Type" minOccurs="0"
      maxOccurs="4"/>
      <xs:element name="Year" type="common:Year_Type"/>
   </xs:sequence>
</xs:complexType>
```

top

Complex Type: SignedMoneyAmount_Type

Super-types:	common:UnlimitedSignedAmount_Type < **SignedMoneyAmount_Type** (by extension)
Sub-types:	None

Name	SignedMoneyAmount_Type
Abstract	no
Documentation	An amount: a value with a currency attribute

XML Instance Representation

```
<...
 currency="iso:MSCurrencyCode [1]">
   common:UnlimitedSignedAmount_Type
</...>
```

Schema Component Representation

```
<xs:complexType name="SignedMoneyAmount_Type">
   <xs:simpleContent>
      <xs:extension base="common:UnlimitedSignedAmount_Type">
         <xs:attribute name="currency" type="iso:MSCurrencyCode" use="required"/>
```

```
      </xs:extension>
   </xs:simpleContent>
</xs:complexType>
```

top

Complex Type: TaxReferenceNumberType

Super-types:	xs:string < TaxReferenceStringType (by restriction) < **TaxReferenceNumberType** (by extension)
Sub-types:	None

Name	TaxReferenceNumberType
Abstract	no

XML Instance Representation

```
<...
 issuedBy="iso:DECountryCode [1] ?">
   TaxReferenceStringType
</...>
```

Schema Component Representation

```
<xs:complexType name="TaxReferenceNumberType">
   <xs:simpleContent>
      <xs:extension base="TaxReferenceStringType">
         <xs:attribute name="issuedBy" type="iso:DECountryCode" use="required"/>
      </xs:extension>
   </xs:simpleContent>
</xs:complexType>
```

top

Complex Type: TextualDescription_Type

Super-types:	xs:string < **TextualDescription_Type** (by extension)
Sub-types:	None

Name	TextualDescription_Type
Abstract	no

XML Instance Representation

```
<...
 language="iso:EULanguageCode [1]">
   xs:string
</...>
```

Schema Component Representation

```
<xs:complexType name="TextualDescription_Type">
   <xs:simpleContent>
      <xs:extension base="xs:string">
         <xs:attribute name="language" type="iso:EULanguageCode" use="required"/>
      </xs:extension>
   </xs:simpleContent>
</xs:complexType>
```

top

Complex Type: TraderType

Super-types:	None
Sub-types:	None

Name	TraderType
Abstract	no

XML Instance Representation

```
<...>
   <Name> xs:string </Name> [1] ?
   <Street> xs:string </Street> [0..1] ?
   <PostCode> xs:string </PostCode> [0..1] ?
   <City> xs:string </City> [1] ?
   <CountryCode> iso:CountryCode </CountryCode> [1] ?
</...>
```

Schema Component Representation

```
<xs:complexType name="TraderType">
   <xs:sequence>
      <xs:element name="Name" type="xs:string"/>
      <xs:element name="Street" type="xs:string" minOccurs="0"/>
      <xs:element name="PostCode" type="xs:string" minOccurs="0"/>
      <xs:element name="City" type="xs:string"/>
      <xs:element name="CountryCode" type="iso:CountryCode" maxOccurs="1"/>
   </xs:sequence>
</xs:complexType>
```

top

Complex Type: TransactionDescription_Type

Super-types:	None
Sub-types:	None

Name	TransactionDescription_Type
Abstract	no

XML Instance Representation

```
<...>
   <TaxableAmount> SignedMoneyAmount_Type </TaxableAmount> [1]
   <VATAmount> SignedMoneyAmount_Type </VATAmount> [1]
</...>
```

Schema Component Representation

```
<xs:complexType name="TransactionDescription_Type">
   <xs:sequence>
      <xs:element name="TaxableAmount" type="SignedMoneyAmount_Type"/>
      <xs:element name="VATAmount" type="SignedMoneyAmount_Type"/>
   </xs:sequence>
</xs:complexType>
```

top

Complex Type: VATIdentificationNumberType

Super-types:	common:EUVATNumber < **VATIdentificationNumberType** (by extension)
Sub-types:	None

Name	VATIdentificationNumberType
Abstract	no

XML Instance Representation

```
<...
 issuedBy="iso:MSCountryCode [1] ?">
   common:EUVATNumber
</...>
```

Schema Component Representation

```
<xs:complexType name="VATIdentificationNumberType">
   <xs:simpleContent>
      <xs:extension base="common:EUVATNumber">
         <xs:attribute name="issuedBy" type="iso:MSCountryCode" use="required"/>
      </xs:extension>
   </xs:simpleContent>
</xs:complexType>
```

top

Complex Type: VATRefundRequestsType

Super-types:	None
Sub-types:	None

Name	VATRefundRequestsType
Abstract	no

XML Instance Representation

```
<...>
   <RefundingCountryCode> iso:MSCountryCodeExclBE </RefundingCountryCode> [1] ?
   Start Choice [1..*]
      <ImportInformation> ImportInformationType </ImportInformation> [1] ?
      <PurchaseInformation> PurchaseInformationType </PurchaseInformation> [1] ?
   End Choice
   <FileAttachment> common:FileAttachment_Type </FileAttachment> [0..1] ?
</...>
```

Schema Component Representation

```
<xs:complexType name="VATRefundRequestsType">
   <xs:sequence>
      <xs:element name="RefundingCountryCode" type="iso:MSCountryCodeExclBE"/>
      <xs:choice maxOccurs="unbounded">
         <xs:element name="ImportInformation" type="ImportInformationType"/>
         <xs:element name="PurchaseInformation" type="PurchaseInformationType"/>
      </xs:choice>
      <xs:element name="FileAttachment" type="common:FileAttachment_Type"
      minOccurs="0"/>
   </xs:sequence>
</xs:complexType>
```

top

Simple Type: AccountName_Type

Super-types:	xs:string < **AccountName_Type** (by restriction)
Sub-types:	None

Name AccountName_Type

Content

- Base XSD Type: string
- *pattern* = [A-Za-z0-9/\-?:().,'+]*
- *length* >= 1

Schema Component Representation

```
<xs:simpleType name="AccountName_Type">
   <xs:restriction base="xs:string">
      <xs:maxLength value="35"/>
      <xs:minLength value="1"/>
      <xs:pattern value="[A-Za-z0-9/\-?:().,'+ ]*"/>
   </xs:restriction>
</xs:simpleType>
```

top

Simple Type: BankAccountOwnerType_Type

Super-types:	xs:string < **BankAccountOwnerType_Type** (by restriction)
Sub-types:	None

Name BankAccountOwnerType_Type

Content

- Base XSD Type: string
- *value* comes from list: {'applicant'|'representative'}

Schema Component Representation

```
<xs:simpleType name="BankAccountOwnerType_Type">
   <xs:restriction base="xs:string">
      <xs:enumeration value="applicant"/>
      <xs:enumeration value="representative"/>
   </xs:restriction>
</xs:simpleType>
```

top

Simple Type: BIC_Type

Super-types:	xs:string < **BIC_Type** (by restriction)
Sub-types:	None

Name BIC_Type

Content

- Base XSD Type: string
- *pattern* = [A-Z]{6}[A-Z0-9]{2}([A-Z0-9]{3}){0,1}

Documentation Bank Identifer Code

Schema Component Representation

```
<xs:simpleType name="BIC_Type">
   <xs:restriction base="xs:string">
      <xs:pattern value="[A-Z]{6}[A-Z0-9]{2}([A-Z0-9]{3}){0,1}"/>
   </xs:restriction>
</xs:simpleType>
```

top

Simple Type: BusinessActivity_Type

Super-types:	xs:string < **BusinessActivity_Type** (by restriction)
Sub-types:	None

Name BusinessActivity_Type

Content

- Base XSD Type: string
- *pattern* = \d{4}

Schema Component Representation

```
<xs:simpleType name="BusinessActivity_Type">
   <xs:restriction base="xs:string">
      <xs:pattern value="\d{4}"/>
   </xs:restriction>
</xs:simpleType>
```

top

Simple Type: GoodsDescriptionCode

Super-types:	xs:string < **GoodsDescriptionCode** (by restriction)
Sub-types:	None

Name GoodsDescriptionCode

Content

- Base XSD Type: string
- *value* comes from list: {'1'|'2'|'3'|'4'|'5'|'6'|'7'|'8'|'9'|'10'}

Schema Component Representation

```
<xs:simpleType name="GoodsDescriptionCode">
   <xs:restriction base="xs:string">
      <xs:enumeration value="1"/>
      <xs:enumeration value="2"/>
      <xs:enumeration value="3"/>
      <xs:enumeration value="4"/>
      <xs:enumeration value="5"/>
      <xs:enumeration value="6"/>
      <xs:enumeration value="7"/>
      <xs:enumeration value="8"/>
      <xs:enumeration value="9"/>
      <xs:enumeration value="10"/>
   </xs:restriction>
</xs:simpleType>
```

top

Simple Type: GoodsDescriptionSubCode_Type

Super-types:	xs:string < **GoodsDescriptionSubCode_Type** (by restriction)
Sub-types:	None

Name GoodsDescriptionSubCode_Type

Content

- Base XSD Type: string
- *pattern* = ([0-9]{1,2}){1}(\.\d{1,2}){1,2}

Schema Component Representation

```
<xs:simpleType name="GoodsDescriptionSubCode_Type">
   <xs:restriction base="xs:string">
      <xs:pattern value="([0-9]{1,2}){1}(\.\d{1,2}){1,2}"/>
   </xs:restriction>
</xs:simpleType>
```

top

Simple Type: IBAN_Type

Super-types:	xs:string < **IBAN_Type** (by restriction)
Sub-types:	• MSIBAN_Type (by restriction)

Name IBAN_Type

Content

- Base XSD Type: string
- *pattern* = [A-Z]{2}[0-9]{2}[0-9,A-Z]{10,30}

Documentation The International Bank Account Number has to be given here for the account into which the payment in question has been made. Depending on the transmission type this element is optional. Its structure is: Country code, 2 letters/Check digits, 2 digits/Basic Bank Account Number (BBAN), 10 to 30 alphanumeric characters

Schema Component Representation

```
<xs:simpleType name="IBAN_Type">
   <xs:restriction base="xs:string">
      <xs:pattern value="[A-Z]{2}[0-9]{2}[0-9,A-Z]{10,30}"/>
   </xs:restriction>
</xs:simpleType>
```

top

Simple Type: MSIBAN_Type

Super-types:	xs:string < IBAN_Type (by restriction) < **MSIBAN_Type** (by restriction)
Sub-types:	None

Name MSIBAN_Type

Content

- Base XSD Type: string
- *pattern* = [A-Z]{2}[0-9]{2}[0-9,A-Z]{10,30}
- *pattern* = (AT|BE|BG|CY|CZ|DE|DK|EE|GR|ES|FI|FR|GB|HU|IE|IT|LT|LU|LV|MT|NL|PL|PT|RO|SE|SI|SK){1}.*

Schema Component Representation

```
<xs:simpleType name="MSIBAN_Type">
   <xs:restriction base="IBAN_Type">
      <xs:pattern value="
      (AT|BE|BG|CY|CZ|DE|DK|EE|GR|ES|FI|FR|GB|HU|IE|IT|LT|LU|LV|MT|NL|PL|PT|RO|SE|SI|SK)
      {1}.*"/>
   </xs:restriction>
</xs:simpleType>
```

top

Simple Type: ProRataType

Super-types:	xs:integer < **ProRataType** (by restriction)
Sub-types:	None

Name ProRataType

Content

- Base XSD Type: integer
- 1 <= *value* <= 100

Schema Component Representation

```
<xs:simpleType name="ProRataType">
   <xs:restriction base="xs:integer">
      <xs:minInclusive value="1"/>
      <xs:maxInclusive value="100"/>
   </xs:restriction>
</xs:simpleType>
```

top

Simple Type: ReferenceNumber_Type

Super-types:	xs:token < **ReferenceNumber_Type** (by restriction)
Sub-types:	ReferenceNumber18_Type (by restriction)

Name ReferenceNumber_Type

Content

- Base XSD Type: token
- *pattern* = \p{IsBasicLatin}*

Schema Component Representation

```
<xs:simpleType name="ReferenceNumber_Type">
   <xs:restriction base="xs:token">
      <xs:pattern value="\p{IsBasicLatin}*"/>
   </xs:restriction>
```

```
</xs:simpleType>
```

top

Simple Type: ReferenceNumber18_Type

Super-types:	xs:token < ReferenceNumber_Type (by restriction) < **ReferenceNumber18_Type** (by restriction)
Sub-types:	None

Name ReferenceNumber18_Type

Content

- Base XSD Type: token
- *pattern* = \p{IsBasicLatin}*
- *length* <= 18

Schema Component Representation

```
<xs:simpleType name="ReferenceNumber18_Type">
   <xs:restriction base="ReferenceNumber_Type">
      <xs:maxLength value="18"/>
   </xs:restriction>
</xs:simpleType>
```

top

Simple Type: SequenceNumber_Type

Super-types:	xs:integer < **SequenceNumber_Type** (by restriction)
Sub-types:	None

Name SequenceNumber_Type

Content

- Base XSD Type: integer
- 1 <= *value* <= 999999

Schema Component Representation

```
<xs:simpleType name="SequenceNumber_Type">
   <xs:restriction base="xs:integer">
      <xs:minInclusive value="1"/>
      <xs:maxInclusive value="999999"/>
   </xs:restriction>
</xs:simpleType>
```

top

Simple Type: TaxReferenceStringType

Super-types:	xs:string < **TaxReferenceStringType** (by restriction)
Sub-types:	• TaxReferenceNumberType (by extension)

Name TaxReferenceStringType

Content

- Base XSD Type: string
- *length* <= 20

Schema Component Representation

```
<xs:simpleType name="TaxReferenceStringType">
   <xs:restriction base="xs:string">
      <xs:maxLength value="20"/>
   </xs:restriction>
</xs:simpleType>
```

top

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