

CIUS-AT-GOV

Austrian Governmental Core Invoice Usage Specification

CIUS for EN 16931-1:2017

Publisher: Philip Helger, Austrian Federal Computing Centre (BRZ), philip.helger@brz.gv.at

Governed by the Austrian Ministry of Finance (BMF)

Version: 1.0.0, 2018-10-22

1 Introduction

This CIUS-AT-GOV builds on top of CIUS-AT-NAT. All rules of the underlying specification apply with the addition of the rules stated in this document.

2 Identifying CIUS-AT-GOV

An identification of the specification containing the total set of rules regarding semantic content, cardinalities and business rules to which the data contained in the instance document conforms is reported in BT-24 "Specification identification". The identifier for this CIUS is:

BT-24	1..1	Specification identification	urn:cen.eu:en16931:2017#compliant#urn:erechnung.gv.at:CIUS-AT-NAT:1.0.0#compliant#urn:erechnung.gv.at:CIUS-AT-GOV:1.0.0
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According to the e-Invoice instance document syntax the specification identification will be:

- UBL 2.1

```
<cbc:CustomizationID>urn:cen.eu:en16931:2017#compliant#urn:erechnung.gv.at:CIUS-AT-NAT:1.0.0#compliant#urn:erechnung.gv.at:CIUS-AT-GOV:1.0.0</cbc:CustomizationID>
```
- CII 16B

```
<rsm:ExchangedDocumentContext>  
<ram:GuidelineSpecifiedDocumentContextParameter>  
<ram:ID>urn:cen.eu:en16931:2017#compliant#urn:erechnung.gv.at:CIUS-AT-NAT:1.0.0#compliant#urn:erechnung.gv.at:CIUS-AT-GOV:1.0.0</ram:ID>  
</ram:GuidelineSpecifiedDocumentContextParameter>  
</rsm:ExchangedDocumentContext>
```

3 New rules imposed by this CIUS

- Buyer reference becomes mandatory (BT-10)
- Seller electronic address becomes mandatory (BT-34)
- Payment means type code is limited to 30, 31, 42, 49, 58, 59 (BT-81)
- Amount due for payment must be $\leq 999.999.999,99$ (BT-115)
- A maximum of 200 supporting documents can be handled (BG-24)
- The maximum size of all attachments together must not exceed 15 MB (BT-125)
- Only certain Attached document Mime codes are accepted: (BT-125)
 - application/pdf,

- image/png
- text/xml
- application/xml
- applicaton/vnd.ms-excel
- applicaton/vnd.openxmlformats-officedocument.spreadsheetml.sheet
- Only certain Attached document Filename extensions are allowed: .pdf, .png, .xml, .xls, .xlsx (BT-125)
- Number of invoice lines must be ≤ 999 (BG-25)
- The Invoice line gross amount of a single invoice line must be $\geq -999.999.999.999,99$ and $\leq 999.999.999.999,99$ (BT-131)
- The Referenced purchase order line reference (per line item) must be present when the OrderID is 10 digit numeric (BT-132)