

## Information Element Descriptions

BPC ID	Information Element	Description
NABT-001	Invoice Number	A unique identification of the Invoice or Credit Memo.
NABT-999	Copy Indicator	Indicates whether this document is a copy (true) or not (false).
NABT-998	UUID	A universally unique identifier for an instance of this document.
NABT-002	Invoice and Credit Note Date	The date when the Invoice or Credit Memo was issued
NABT-997	Invoice and Credit Note Issue Time	The time, assigned by the sender, at which this document was issued.
NABT-003	Invoice and Credit Note Type Code	A code specifying the functional type of the Invoice.
NABT-005	Invoice and Credit Note Currency Code	The currency in which all Invoice amounts are given
NABT-996	Tax Currency Code	A code signifying the currency used for tax amounts in the Invoice.
NABT-009	Invoice and Credit Note Due Date	The date when the payment is due.
NABT-010	PO Sender/Requester/ Buyer Reference	An identifier assigned by the Buyer used for internal routing purposes.
NABT-011	Project Reference	The identification of the project the invoice refers to.
NABT-012	Contract Number	The identification of a contract.
NABT-013	Purchase Order Number	An identifier of a referenced purchase order, issued by the Buyer.
NABT-014	Supplier Order Number	An identifier of a referenced sales order, issued by the Seller.
NABT-995	Date of Order Reference	The date the order is received by the supplier or sent by the buyer.
NABT-015	Proof of Delivery	An identifier of a referenced receiving advice.
NABT-016	Advance Shipping Notice	An identifier of a referenced despatch advice.
NABT-018	Invoiced Object Identifier	An identifier for the referenced document.
NABT-018-1	Scheme Identifier	The identification scheme identifier of the Invoiced object identifier.
NABT-019	Buyer Accounting Reference	A textual value that specifies where to book the relevant data into the Buyer's financial accounts.
NABT-020	Payment Terms	A textual description of the payment terms that apply to the amount due for payment (Including description of possible penalties).

BPC ID	Information Element	Description
<b>NABG-001</b>	<b>INVOICE NOTE</b>	<b>A group of business terms providing textual notes that are relevant for the invoice, together with an indication of the note subject.</b>
NABT-021	Invoice Note Subject Code	The subject of the textual note in BT-22.
NABT-022	Invoice Note	A textual note that gives unstructured information that is relevant to the Invoice as a whole.
<b>NABG-014</b>	<b>INVOICING PERIOD</b>	<b>A group of business terms providing information on the invoice period.</b>
NABT-073	Invoicing Period Start Date	The date when the Invoice or Credit Memo period starts.
NABT-074	Invoicing Period End Date	The date when the Invoice or Credit Memo period ends.
<b>NABG-002</b>	<b>PROCESS CONTROL</b>	<b>A group of business terms providing information on the business process and rules applicable to the Invoice document.</b>
NABT-023	Business process type	Identifies the business process context in which the transaction appears, to enable the Buyer to process the Invoice in an appropriate way.
NABT-994	Session Identifier	Identifier that would point to which implementation guide to use in the U.S. Semantic Model .
NABT-024	Specification identifier	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.
<b>NABG-003</b>	<b>PRECEDING INVOICE REFERENCE</b>	<b>A group of business terms providing information on one or more preceding invoices.</b>
NABT-025	Preceding Invoice Number	The identification of an Invoice that was previously sent by the Seller.
NABT-026	Preceding Invoice Issue Date	The date when the Preceding Invoice was issued.
<b>NABG-004</b>	<b>SUPPLIER - SELLER</b>	<b>A group of business terms providing information about the Seller.</b>
NABT-027	Supplier - Seller Name	The full formal name by which the Seller is registered in the national registry of legal entities or as a Taxable person or otherwise trades as a person or persons.
NABT-028	Supplier - Seller trading name	A name by which the Seller is known, other than Seller name (also known as Business name).
NABT-029	Supplier - Seller identifier	An identification of the Seller. (End point identifier defined by Tech WG)
NABT-029-1	Scheme identifier	The identification scheme identifier of the Seller identifier.
NABT-030	Supplier - Seller legal registration identifier	An identifier issued by an official registrar that identifies the Seller as a legal entity or person. (DUNS, LEIs, GS1, etc.)
NABT-030-1	Scheme identifier	The identification scheme identifier of the Seller legal registration identifier.

BPC ID	Information Element	Description
NABT-993	Supplier - Seller Federal Tax Identification Number	Seller's Federal Tax Number (TIN, SSN)
NABT-992	Supplier - Seller State Tax Identification number	Seller's state tax identification number
NABT-991	Supplier - Seller additional legal information	Additional legal information relevant for the Seller. (charitable status, tax exempt 501c org for example., liquor lic.)
NABT-034	Supplier - Seller electronic address	Identifies the Seller's electronic address to which the application level response to the invoice may be delivered.
NABT-034-1	Scheme identifier	The identification scheme identifier of the Seller electronic address.
<b>NABG-005</b>	<b>SUPPLIER - SELLER POSTAL ADDRESS</b>	<b>A group of business terms providing information about the address of the Seller.</b>
NABT-035	Supplier - Seller Address Line	Seller's street address.
NABT-037	Supplier - Seller city	The common name of the city, town or village, where the Seller address is located.
NABT-038	Supplier - Seller post code	The identifier for an addressable group of properties according to the relevant postal service.
NABT-039	Supplier - Seller country subdivision	The subdivision of a country.
NABT-040	Supplier - Seller country code	A code that identifies the country.
<b>NABG-006</b>	<b>SUPPLIER - SELLER CONTACT</b>	<b>A group of business terms providing contact information about the Seller.</b>
NABT-041	Supplier - Seller Contact Name	A contact point for a legal entity or person.
NABT-042	Supplier - Seller Contact Telephone Number	A phone number for the contact point.
NABT-043	Supplier - Seller Contact Email Address	An e-mail address for the contact point.
NABT-990	Supplier - Seller Job title/Role	Identifies the sending contact position in the company
NABT-989	Supplier - Seller Department code	Identifies the department code of the sending contact
NABT-988	Supplier - Seller Note	Additional information on the seller contact such as fax number, job title, etc.
<b>NABG-010</b>	<b>SUPPLIER - ACCOUNTS RECEIVABLE</b>	<b>A group of business terms providing information about the Payee, i.e. the role that receives the payment.</b>
NABT-059	Supplier - Accounts Receivable Name	The name of the Payee.

BPC ID	Information Element	Description
NABT-060	Supplier - Accounts Receivable Identifier	An identifier for the Payee.
NABT-060-1	Scheme Identifier	The identification scheme identifier of the Payee identifier.
NABT-061	Supplier - Accounts Receivable Legal Registration Identifier	An identifier issued by an official registrar that identifies the Payee as a legal entity or person.
NABT-061-1	Scheme Identifier	The identification scheme identifier of the Payee legal registration identifier.
<b>NABG-999</b>	<b>SUPPLIER - ACCOUNTS RECEIVABLE POSTAL ADDRESS</b>	<b>A group of business terms providing information to the Remit To Address</b>
NABT-987	Supplier - Accounts Receivable Address Line	Supplier - Accounts Receivable street address.
NABT-986	Supplier - Accounts Receivable City	The common name of the city, town or village, where the Supplier - Accounts Receivable address is located.
NABT-985	Supplier - Accounts Receivable Post Code	The identifier for an addressable group of properties according to the relevant postal service.
NABT-984	Supplier - Accounts Receivable Country Subdivision	The subdivision of a country.
NABT-983	Supplier - Accounts Receivable Country Code	A code that identifies the country.
<b>NABG-998</b>	<b>SUPPLIER - ACCOUNTS RECEIVABLE CONTACT</b>	<b>A group of business terms providing contact information relevant for the Supplier - Accounts Receivable.</b>
NABT-982	Supplier - Accounts Receivable Contact Name	A contact point for a legal entity or person.
NABT-981	Supplier - Accounts Receivable Contact Telephone Number	A phone number for the contact point.
NABT-980	Supplier - Accounts Receivable Contact Email Address	An e-mail address for the contact point.
<b>NABG-007</b>	<b>CUSTOMER - ACCOUNTS PAYABLE</b>	<b>A group of business terms providing information about the Buyer.</b>
NABT-044	Customer - Accounts Payable Name	The full name of the Customer - Accounts Payable
NABT-045	Customer - Accounts Payable Trading Name	A name by which the Customer - Accounts Payable is known, other than Buyer name (also known as Business name).
NABT-046	Customer - Accounts Payable identifier	An identifier of the Customer - Accounts Payable.
NABT-046-1	Scheme Identifier	The identification scheme identifier of the Buyer identifier.

BPC ID	Information Element	Description
NABT-047	Customer - Accounts Payable Legal Registration Identifier	An identifier issued by an official registrar that identifies the Customer-Accounts Payable as a legal entity or person.
NABT-047-1	Scheme Identifier	The identification scheme identifier of the-Customer- Accounts Payable legal registration identifier.
NABT-049	Customer - Accounts Payable Electronic Address	Identifies the Customer - Accounts Payable's electronic address to which the invoice is delivered.
NABT-049-1	Scheme identifier	The identification scheme identifier of the-Customer - Accounts Payable electronic address.
<b>NABG-008</b>	<b>CUSTOMER - ACCOUNTS PAYABLE POSTAL ADDRESS</b>	<b>A group of business terms providing information about the postal address for the Customer - Accounts Payable</b>
NABT-050	Customer - Accounts Payable Address Line	Customer - Accounts Payable street address.
NABT-052	Customer - Accounts Payable city	The common name of the city, town or village, where the Customer's address is located.
NABT-053	Customer - Accounts Payable post code	The identifier for an addressable group of properties according to the relevant postal service.
NABT-054	Customer - Accounts Payable Country Subdivision	The subdivision of a country.
NABT-055	Customer - Accounts Payable Country code	A code that identifies the country.
<b>NABG-009</b>	<b>CUSTOMER - ACCOUNTS PAYABLE CONTACT</b>	<b>A group of business terms providing contact information relevant for the Customer Accounts - Payable.</b>
NABT-056	Customer - Accounts Payable Contact Name	A contact point for a legal entity or person.
NABT-057	Customer - Accounts Payable contact telephone number	A phone number for the contact point.
NABT-058	Customer - Accounts Payable contact email address	An e-mail address for the contact point.
<b>NABG-997</b>	<b>CUSTOMER - BUYER</b>	<b>A group of business terms providing information about the buyer who initiated the process</b>
NABT-979	Customer- Buyer Name	The full name of the Customer -Buyer
NABT-978	Customer- Buyer trading name	A name by which the Customer- Buyer is known, other than Buyer name (also known as Business name).
NABT-977	Customer- Buyer identifier	An identifier of the Customer- Buyer.
NABT-976	Scheme identifier	The identification scheme identifier of the Customer - Buyer identifier.

BPC ID	Information Element	Description
NABT-975	Customer - Buyer legal registration identifier	An identifier issued by an official registrar that identifies the Customer-Buyer as a legal entity or person.
NABT-974	Scheme identifier	The identification scheme identifier of the Customer - Buyer legal registration identifier.
<b>NABG-996</b>	<b>CUSTOMER - BUYER POSTAL ADDRESS</b>	<b>A group of business terms providing information about the postal address for the Customer - Buyer</b>
NABT-973	Customer - Buyer Address Line	Customer - Buyer street address.
NABT-972	Customer - Buyer city	The common name of the city, town or village, where the Customer - Buyer's address is located.
NABT-971	Customer - Buyer post code	The identifier for an addressable group of properties according to the relevant postal service.
NABT-970	Customer - Buyer country subdivision	The subdivision of a country.
NABT-969	Customer - Buyer Country Code	A code that identifies the country.
<b>NABG-995</b>	<b>CUSTOMER - BUYER CONTACT</b>	<b>A group of business terms providing contact information relevant for the Customer - Buyer.</b>
NABT-968	Customer - Buyer Contact Name	A contact point for a legal entity or person.
NABT-967	Customer - Buyer contact telephone number	A phone number for the contact point.
NABT-966	Customer - Buyer Contact Email Address	An e-mail address for the contact point.
NABT-965	Customer - Buyer Job title/Role	Identifies the sending contact position in the company
NABT-964	Customer - Buyer Department code	Identifies the department code of the sending contact
NABT-963	Customer - Buyer Note	Additional information on the seller contact such as fax number, job title, etc.
<b>NABG-013</b>	<b>DELIVERY INFORMATION</b>	<b>A group of business terms providing information about where and when the goods and services invoiced are delivered.</b>
NABT-962	Delivery Reference Number	An identifier for the delivery.
NABT-070	Deliver to party name	The name of the party to which the goods and services are delivered.
NABT-071	Deliver to location identifier	An identifier for the location at which the goods and services are delivered.
NABT-071-1	Scheme identifier	The identification scheme identifier of the Deliver to location identifier.
NABT-961	Requested Delivery Date	The requested date of delivery.
NABT-072	Actual delivery date	The date on which the supply of goods or services was made or completed.

BPC ID	Information Element	Description
NABT-960	Shipping Number	A textual note that gives unstructured information that is relevant to the Invoice line.
<b>NABG-015</b>	<b>DELIVER TO ADDRESS</b>	<b>A group of business terms providing information about the address to which goods and services invoiced were or are delivered.</b>
NABT-075	Deliver to Address Line	The deliver to street address.
NABT-077	Deliver to City	The common name of the city, town or village, where the deliver to address is located.
NABT-078	Deliver to Post Code	The identifier for an addressable group of properties according to the relevant postal service.
NABT-079	Deliver to Country Subdivision	The subdivision of a country.
NABT-080	Deliver to Country Code	A code that identifies the country.
<b>NABG-016</b>	<b>PAYMENT INSTRUCTIONS</b>	<b>A group of business terms providing information about the payment.</b>
NABT-081	Payment Method Type Code	The means, expressed as code, for how a payment is expected to be or has been settled.
NABT-959	Scheme identifier	The identification scheme identifier of the Payment Method Type Code.
NABT-082	Payment Method Text	The means, expressed as text, for how a payment is expected to be or has been settled.
NABT-083	Remittance Requirement Information	A textual value used to establish a link between the payment and the Invoice, issued by the Seller.
<b>NABG-017</b>	<b>CREDIT TRANSFER</b>	<b>A group of business terms to specify credit transfer payments.</b>
NABT-084	Payment Account Identifier	A unique identifier of the financial payment account, at a payment service provider, to which payment should be made.
NABT-085	Payment Account Name	The name of the payment account, at a payment service provider, to which payment should be made.
NABT-086	Payment Service Provider Identifier	An identifier for the payment service provider where a payment account is located (ie. routing number).
<b>NABG-018</b>	<b>PAYMENT CARD INFORMATION</b>	<b>A group of business terms providing information about card used for payment contemporaneous with invoice issuance.</b>
NABT-087	Payment Card Primary Account Number	The Primary Account Number (PAN) of the (Buyer's) card used for payment.
NABT-088	Payment Card Holder Name	The name of the payment card holder.
<b>NABG-019</b>	<b>DIRECT BANKING INFORMATION</b>	<b>A group of business terms to specify a direct debit.</b>
NABT-089	Mandate Reference Identifier	Unique identifier assigned by the Payee for referencing the direct debit mandate.
NABT-090	Bank Assigned Creditor Identifier	Unique banking reference identifier of the Payee or Seller assigned by the Payee or Seller bank.

BPC ID	Information Element	Description
NABT-091	Debited Account Identifier	The account to be debited by the direct debit.
<b>NABG-020</b>	<b>DOCUMENT LEVEL DISCOUNTS</b>	<b>A group of business terms providing information about allowances applicable to the Invoice as a whole.</b>
NABT-092	Document level discount amount	The amount of an allowance
NABT-093	Document level discount base amount	The base amount that may be used, in conjunction with the document level allowance percentage, to calculate the document level allowance amount.
NABT-094	Document level discount percentage	The percentage that may be used, in conjunction with the document level allowance base amount, to calculate the document level allowance amount.
NABT-095	Document level discount tax category code	A coded identification of what tax category applies to the document level allowance.
NABT-096	Document level discount tax rate	The tax rate, represented as percentage that applies to the document level allowance.
NABT-097	Document level discount reason	The reason for the document level allowance, expressed as text.
NABT-098	Document level discount reason code	The reason for the document level allowance, expressed as a code.
<b>NABG-021</b>	<b>DOCUMENT LEVEL CHARGES</b>	<b>A group of business terms providing information about charges and taxes, applicable to the Invoice as a whole.</b>
NABT-099	Document level charge amount	The amount of a charge.
NABT-100	Document level charge base amount	The base amount that may be used, in conjunction with the document level charge percentage, to calculate the document level charge amount.
NABT-101	Document level charge percentage	The percentage that may be used, in conjunction with the document level charge base amount, to calculate the document level charge amount.
NABT-102	Document level charge tax category code	A coded identification of what tax category applies to the document level charge.
NABT-103	Document level charge tax rate	The tax rate, represented as percentage that applies to the document level charge.
NABT-104	Document level charge reason	The reason for the document level charge, expressed as text.
NABT-105	Document level charge reason code	The reason for the document level charge, expressed as a code.
<b>NABG-022</b>	<b>DOCUMENT TOTALS</b>	<b>A group of business terms providing the monetary totals for the Invoice.</b>
NABT-106	Invoice net amount	Sum of all Invoice line net amounts in the Invoice.
NABT-107	Total Invoice Discount Amount	Sum of all allowances on document level in the Invoice.

BPC ID	Information Element	Description
NABT-108	Total Invoice Charge Amount	Sum of all charges on document level in the Invoice.
NABT-109	Invoice total without tax	The total amount of the Invoice.
NABT-110	Invoice total tax amount	The total tax amount for the Invoice.
NABT-111	Invoice total tax amount in accounting currency	The tax total amount expressed in the accounting currency accepted or required in the country of the Seller.
NABT-112	Invoice total amount with tax	The total amount of the Invoice with tax
NABT-113	Pre-paid amount	The sum of amounts which have been paid in advance.
NABT-114	Rounding Amount	The rounding amount (positive or negative) added to produce the line extension amount.
NABT-115	Amount due for payment	The outstanding amount that is requested to be paid.
<b>NABG-023</b>	<b>TAX BREAKDOWN</b>	<b>A group of business terms providing information about tax breakdown by different categories, rates and exemption reasons</b>
NABT-116	Tax Category Taxable Amount	Sum of all taxable amounts subject to a specific tax category code and tax category rate (if the tax category rate is applicable).
NABT-117	Tax Category Amount	The total tax amount for a given tax category.
NABT-118	Tax Category Code	Coded identification of a tax category.
NABT-119	Tax Category Rate	The tax rate, represented as percentage that applies for the relevant tax category.
NABT-120	Tax Exemption Reason Text	A textual statement of the reason why the amount is exempted from tax or why no tax is being charged
NABT-121	Tax Exemption Reason Code	A coded statement of the reason for why the amount is exempted from tax.
<b>NABG-024</b>	<b>ADDITIONAL SUPPORTING DOCUMENTS</b>	<b>A group of business terms providing information about additional supporting documents substantiating the claims made in the Invoice.</b>
NABT-122	Supporting document reference	An identifier of the supporting document.
NABT-123	Supporting document description	A description of the supporting document.
NABT-958	Document Issue Date	The date, assigned by the sender of the referenced document, on which the document was issued.
NABT-124	External document location	The URL (Uniform Resource Locator) that identifies where the external document is located.
NABT-125	Attached document	An attached document embedded as binary object or sent together with the invoice.

BPC ID	Information Element	Description
NABT-125-1	Attached document Mime code	The mime code of the attached document.
NABT-125-2	Attached document Filename	The file name of the attached document
<b>NABG-025</b>	<b>INVOICE LINE AND CREDIT NOTE LINE</b>	<b>A group of business terms providing information on individual Invoice lines.</b>
NABT-126	Invoice line and Credit Note line identifier	A unique identifier for the individual line within the Invoice.
NABT-127	Invoice Line Note	A textual note that gives unstructured information that is relevant to the Invoice line.
NABT-129	Invoiced quantity	The quantity of items (goods or services) that is charged in the Invoice line.
	Credited quantity	The quantity of items (goods or services) that is credit in the Credit Note line.
NABT-130	Invoiced Quantity Unit of Measure Code	The unit of measure that applies to the invoiced quantity.
	Credited Quantity Unit of Measure Code	The unit of measure that applies to the credited quantity.
NABT-131	Invoice Line Net Amount	The total amount of the Invoice line (before tax).
NABT-132	Purchase Order Line Number	An identifier for a referenced line within a purchase order, issued by the Buyer.
NABT-957	Document Reference	Reference to: Contract Number, PO Number, Billing, dispatch, receipt, originator, project, sales, see reference information tab for others, contracts, etc.
NABT-133	Invoice line and Credit Note line Buyer accounting reference	A textual value that specifies where to book the relevant data into the Buyer's financial accounts.
NABT-956	Shipping Number	The identification of a shipment.
<b>NABG-993</b>	<b>INVOICE LINE AND CREDIT NOTE LINE DELIVERY INFORMATION</b>	<b>A group of business terms providing information about where and when the goods and services invoiced are delivered.</b>
NABT-941	Delivery Reference Number	An identifier for the delivery for the invoice line.
NABT-940	Deliver to party name	The name of the party to which the goods and services are delivered.
NABT-939	Deliver to location identifier	An identifier for the location at which the goods and services are delivered.
NABT-938	Scheme identifier	The identification scheme identifier of the Deliver to location identifier.
NABT-937	Requested Delivery Date	The requested date of delivery.

BPC ID	Information Element	Description
NABT-936	Actual delivery date	The date on which the supply of goods or services was made or completed.
NABT-935	Shipping Number	A textual note that gives unstructured information that is relevant to the Invoice line.
NABT-934	Proof of Receipt Identifier	A reference to a receipt line associated with this invoice line.
NABT-933	Proof of Receipt Document	A document containing a written and signed acknowledgement by the recipient for payment of goods.
<b>NABG-992</b>	<b>INVOICE LINE AND CREDIT NOTE LINE DELIVER TO ADDRESS</b>	<b>A group of business terms providing information about the address to which invoice line goods and services invoiced were or are delivered.</b>
NABT-932	Deliver to Address Line	The deliver to street address.
NABT-931	Deliver to City	The common name of the city, town or village, where the deliver to address is located.
NABT-930	Deliver to Post Code	The identifier for an addressable group of properties according to the relevant postal service.
NABT-929	Deliver to Country Subdivision	The subdivision of a country.
NABT-928	Deliver to Country Code	A code that identifies the country.
<b>NABG-994</b>	<b>INVOICE LINE AND CREDIT NOTE LINE TAX INFORMATION</b>	<b>A group of business terms providing information about the invoice line tax details.</b>
NABT-955	Tax Amount	The total tax amount for the Invoice or Credit Note Line
NABT-954	Tax Subtotal	Sum of the total tax amount for a particular tax category.
NABT-953	Tax Subtotal Amount	The amount of this tax subtotal.
NABT-952	Tax Category Code	Coded identification of a tax category.
NABT-951	Tax Scheme Identifier	The identification scheme identifier of the Line Tax.
<b>NABG-026</b>	<b>INVOICE LINE AND CREDIT NOTE LINE PERIOD</b>	<b>A group of business terms providing information about the period relevant for the Invoice line.</b>
NABT-134	Invoice line and Credit Note line period start date	The date when the Invoice period for this Invoice line starts.
NABT-135	Invoice line and Credit Note line period end date	The date when the Invoice period for this Invoice line ends.

BPC ID	Information Element	Description
<b>NABG-027</b>	<b>INVOICE LINE AND CREDIT NOTE LINE DISCOUNTS</b>	<b>A group of business terms providing information about allowances applicable to the individual Invoice line.</b>
NABT-136	Invoice line and Credit Note line discount amount	The amount of an allowance, without tax.
NABT-137	Invoice line and Credit Note line discount base amount	The base amount that may be used, in conjunction with the Invoice line allowance percentage, to calculate the Invoice line allowance amount.
NABT-138	Invoice line and Credit Note line discount percentage	The percentage that may be used, in conjunction with the Invoice line allowance base amount, to calculate the Invoice line allowance amount.
NABT-139	Invoice line and Credit Note line discount reason	The reason for the Invoice line allowance, expressed as text.
NABT-140	Invoice line and Credit Note line discount reason code	The reason for the Invoice line allowance, expressed as a code.
<b>NABG-028</b>	<b>INVOICE LINE AND CREDIT NOTE LINE CHARGES</b>	<b>A group of business terms providing information about charges and taxes applicable to the individual Invoice line. Workgroup Comment: Collapse into one group called allowances and charges with the addition of the charge indicator. Needs to be done at the doc level as well.</b>
NABT-141	Invoice line and Credit Note line charge amount	The amount of a charge, without tax.
NABT-142	Invoice line and Credit Note line charge base amount	The base amount that may be used, in conjunction with the Invoice line charge percentage, to calculate the Invoice line charge amount.
NABT-143	Invoice line and Credit Note line charge percentage	The percentage that may be used, in conjunction with the Invoice line charge base amount, to calculate the Invoice line charge amount.
NABT-144	Invoice line and Credit Note line charge reason	The reason for the Invoice line charge, expressed as text.
NABT-145	Invoice line and Credit Note line charge reason code	The reason for the Invoice line charge, expressed as a code.
<b>NABG-029</b>	<b>PRICE DETAILS</b>	<b>A group of business terms providing information about the price applied for the goods and services invoiced on the Invoice line.</b>
NABT-146	Item price	The price of an item, exclusive of VAT, after subtracting item price discount.
NABT-147	Item price discount	The total discount subtracted from the Item gross price to calculate the Item net price.
NABT-950	Item price discount %	The item price discount as a percentage.

BPC ID	Information Element	Description
NABT-148	Item gross price	The unit price, exclusive of tax, before subtracting Item price discount.
NABT-149	Item price base quantity	The number of item units to which the price applies.
NABT-150	Item price base quantity unit of measure code	The unit of measure that applies to the Item price base quantity.
<b>NABG-030</b>	<b>ITEM TAX INFORMATION</b>	<b>A group of business terms providing information about the tax applicable for the goods and services invoiced on the Invoice line.</b>
NABT-151	Invoiced Item Tax Category Code	The tax category code for the invoiced item.
NABT-152	Invoiced Item Tax Rate	The tax rate, represented as percentage that applies to the invoiced item.
NABT-949	Per Unit Tax Amount	A tax amount, represented as a per unit flat amount (vs. a percent) that applies to the invoiced item.
NABT-947	Invoiced Item Tax Scheme Identifier	The identification scheme identifier of the Item Tax.
<b>NABG-031</b>	<b>ITEM INFORMATION</b>	<b>A group of business terms providing information about the goods and services invoiced.</b>
NABT-153	Item name	A name for an item.
NABT-154	Product/service description	A description for an item.
NABT-155	Item Seller's identifier	An identifier, assigned by the Seller, for the item.
NABT-156	Item Buyer's identifier	An identifier, assigned by the Buyer, for the item.
NABT-157	Product/Service Code	An item identifier based on a registered scheme.
NABT-157-1	Scheme identifier	The identification scheme identifier of the Item standard identifier
NABT-158	Item classification identifier	A code for classifying the item by its type or nature.
NABT-158-1	Scheme identifier	The identification scheme identifier of the Item classification identifier
NABT-158-2	Scheme version identifier	The version of the identification scheme.
NABT-159	Item country of origin	The code identifying the country from which the item originates.
NABT-946	Manufacturer Identification Number	An identifier, assigned by the manufacturer, for the item.
NABT-945	Item Instance	A trackable, unique instance of this item.
NABT-944	Serial Identification Number	The serial number of this item instance.

<b>BPC ID</b>	<b>Information Element</b>	<b>Description</b>
NABT-943	Lot Identification	The lot identifier of this item instance (the identifier that allows recall of the item if necessary).
NABT-942	Lot Identification Number	An identifier for the lot.
<b>NABG-032</b>	<b>ITEM ATTRIBUTES</b>	<b>A group of business terms providing information about properties of the goods and services invoiced.</b>
NABT-160	Item attribute name	The name of the attribute or property of the item.
NABT-161	Item attribute value	The value of the attribute or property of the item.