

STN	Elektronická fakturácia Časť 1: Sémantický model základných elementov elektronickej faktúry Oprava AC	STN EN 16931-1+A1/AC 36 9640
------------	--	--

Electronic invoicing - Part 1: Semantic data model of the core elements of an electronic invoice

Táto norma obsahuje anglickú verziu európskej normy.
This standard includes the English version of the European Standard.

Táto norma bola oznámená vo Vestníku ÚNMS SR č. 10/20

Obsahuje: EN 16931-1: 2017+A1: 2019/AC: 2020

131800

EUROPEAN STANDARD
NORME EUROPÉENNE
EUROPÄISCHE NORM

**EN 16931-
1:2017+A1:2019/AC**

July 2020

ICS 35.240.20; 35.240.63

English version

Electronic invoicing - Part 1: Semantic data model of the core elements of an
electronic invoice

Facturation électronique - Partie 1 : Modèle
sémantique de données des éléments
essentiels d'une facture électronique

Elektronische Rechnungsstellung - Teil 1:
Semantisches Datenmodell der Kernelemente
einer elektronischen Rechnung

This corrigendum becomes effective on 29 July 2020 for incorporation in the official English version of the EN.



EUROPEAN COMMITTEE FOR STANDARDIZATION
COMITÉ EUROPÉEN DE NORMALISATION
EUROPÄISCHES KOMITEE FÜR NORMUNG

CEN-CENELEC Management Centre: Rue de la Science 23, B-1040 Brussels

© 2020 CEN All rights of exploitation in any form and by any means reserved worldwide for CEN national Members.
Tous droits d'exploitation sous quelque forme et de quelque manière que ce soit réservés dans le monde entier
aux membres nationaux du CEN.
Alle Rechte der Verwertung, gleich in welcher Form und in welchem Verfahren, sind weltweit den nationalen
Mitgliedern von CEN vorbehalten.

Ref. No.: EN 16931-1:2017+A1:2019/AC:2020 E

EN 16931-1:2017+A1:2019/AC:2020 (E)**1 General**

CEN BOSS: "A corrigendum is issued to correct a technical error or ambiguity in a European Standard (and HD for CENELEC), a Technical Specification or a Technical Report, inadvertently introduced either in drafting or in printing and which could lead to incorrect or unsafe application of the publication. Corrigenda are not issued to correct errors that can be assumed to have no consequences in the application of the publication, for example minor printing errors. Corrigenda are not issued to update information that has become outdated since publication."

The topics below are corrections of the text in the EN that if not corrected could lead to incorrect implementation of the norm. As such they do not add, remove or change any functionality.

2 DE_CR2**4.2 Contents of the core invoice model**

Last paragraph, replace "CEN/TR 1693-5" with "CEN/TR 16931-5".

Justification: Error correction. May lead to usage of wrong methodology.

3 DE9: Change semantic data type of BT-21 to Code**Table 2, Semantic data model of the core elements of an electronic invoice, Line BT-21**

In column Semantic Data Type, replace "Text" with "Code".

Justification: Error correction. The EN lists the wrong data type. May lead to incorrect implementation.

4 IT13: Reference to directive**Table 2, Semantic data model of the core elements of an electronic invoice, Line BT-120**

In line BT-120, replace "Articles 226 items 11 to 15 Directive 2006/112/EC [2]" with "e.g. articles 226 items 11 to 14 Directive 2006/112/EC [2]".

Justification: More accurate reference. May lead to incorrect implementation.

5 DE3: Clarify the legal definition of external document**Table 2, Semantic data model of the core elements of an electronic invoice, Line BT-124**

In line BT-124, column Usage Note, add: "It should be possible to process the invoice without accessing external documents;" to read:

"External documents do not form part of the invoice. It should be possible to process the invoice without accessing external documents. Risks can be involved when accessing external documents."

Justification: Clarification. Resolve ambiguity and may lead to incorrect implementation.

6 DE_CR3

In Table 3, Business rules - Integrity constraints, line BR-42, fourth column, replace "BT-144, BT-145" with "BT-139, BT-140".

Justification: Error correction. May lead to incorrect implementation.

7 DE_CR4

In Table 3, Business rules - Integrity constraints, line BR-44, fourth column, replace "BT-139, BT-140" with "BT-144, BT-145".

Justification: Error correction. May lead to incorrect implementation.

8 IT9: Modification to 6.5.3 Unit Price Amount. Type

Add "Type is floating with no limit to number of fraction digits."

Justification: Missing data type that can lead to incorrect implementation.

9 IT10: Modification to 6.5.4 Quantity. Type

Add "Type is floating with no limit to number of fraction digits."

Justification: Missing data type that can lead to incorrect implementation.

10 IT11: Modification to 6.5.5 Percentage. Type

Add "Type is floating with no limit to number of fraction digits."

Justification: Missing data type that can lead to incorrect implementation.

11 DE_CR6

6.5.13 Rounding

Last hyphen, replace "BT-110" with "BT-117".

Justification: Error correction. May lead to incorrect implementation.

12 DE_CR7

In A.1.5, Example 4 (Discounts, allowances and charges), line BT-92, fourth column, add opening bracket to read: "(EUR, Document level allowance base amount x Document level allowance percentage) / 100, rounded to two decimals". The opening parenthesis is missing.

Justification: Error correction. May lead to incorrect implementation.

EN 16931-1:2017+A1:2019/AC:2020 (E)**13 DE_CR9****In A.3.2.4, Allowances at line level**

Replace “Item net Price (BT-138)” with “Item net Price (BT-146)”.

Replace “Item Gross Price (BT-140) and Item Price Discount (BT-139)” with “Item Gross Price (BT-148) and Item Price Discount (BT-147)”.

Replace “Price Details group (BG-27)” with “Price Details group (BG-29)”.

Justification: Error correction. May lead to incorrect implementation.