Correcting Note v1.4.34 – rules

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| **Identifier** | **Error message** | **Flag** |
| PL-CN-01 | [PL-CN-01] Element 'cbc:CustomizationID' MUST contain value 'urn:cen.eu:en16931:2017#compliant#urn:fdc:peppol.eu:2017:poacc:billing:3.0#extended#urn:fdc:www.efaktura.gov.pl:ver2.0' | fatal |
| PL-CN-02 | [PL-CN-02] Business process for correcting note MUST be provided. | fatal |
| PL-CN-03 | [PL-CN-03] Element 'cbc:ProfileID' MUST contain value 'urn:fdc:www.efaktura.gov.pl:ver2.0:sbcn:ver1.4' | fatal |
| PL-CN-04 | [PL-CN-04] A correcting note sent to Polish suppliers must have 3 ext:UBLExtension sections | fatal |
| PL-CN-05 | [PL-CN-05] Element 'cbc:Note' MUST contain value 'NOTA KORYGUJĄCA' | fatal |
| PL-CN-06 | [PL-CN-06] A seperate Extension section shall have an Invoice type code (BT-3) | fatal |
| PL-CN-07 | [PL-CN-07] A correcting note shall have document type code = '261' | fatal |
| PL-CN-08 | [PL-CN-08] A correcting note shall have a Specification identifier (BT-24) | fatal |
| PL-CN-10 | [PL-CN-10] A correcting note shall have an Invoice number (BT-1) | fatal |
| PL-CN-11 | [PL-CN-11] A correcting note shall have an Invoice issue date (BT-2) | fatal |
| PL-CN-12 | [PL-CN-12] A correcting note shall contain the Seller name (BT-27) | fatal |
| PL-CN-13 | [PL-CN-13]A correcting note shall contain the Buyer name (BT-44). | fatal |
| PL-CN-14 | [PL-CN-14] Nota korygująca powinna zawierać adres Dostawcy (BT-44)  A correcting note shall contain the Seller postal address (BT-44) | fatal |
| PL-CN-15 | [PL-CN-15] A correcting note shall contain the Buyer postal address (BG-8) | fatal |
| PL-CN-16 | [PL-CN-16]In order for the buyer to automatically identify a supplier, the Seller identifier (BT-29), the Seller legal registration identifier (BT-30) and/or the Seller VAT identifier (BT-31) shall be present. | fatal |
| PL-CN-17 | [PL-CN-17] The Seller electronic address (BT-34) shall have a Scheme identifier. | fatal |
| PL-CN-18 | [PL-CN-18] The Seller postal address (BG-5) shall contain a Seller country code (BT- 40). | fatal |
| PL-CN-19 | [PL-CN-19] The Buyer electronic address (BT-49) shall have a Scheme identifier. | fatal |
| PL-CN-20 | [PL-CN-20] The Buyer postal address shall contain a Buyer country code (BT-55). | fatal |
| PL-CN-21 | [PL-CN-21] The Seller VAT identifier (BT-31), the Seller tax representative VAT identifier (BT-63) and the Buyer VAT identifier (BT-48) shall have a prefix in accordance with ISO code ISO 3166-1 alpha-2 by which the country of issue may be identified. Nevertheless, Greece may use the prefix ‘EL’. | fatal |
| BR-CL-14 | [BR-CL-14]- Country codes in an Correcting Note MUST be coded using ISO code list 3166-1 | fatal |
| BR-CL-16 | [BR-CL-16] – Payment means in an invoice MUST be coded using UNCL4461 code list | fatal |
| BR-CL-24 | [BR-CL-24] – For MIME code use MIMEMediaType | fatal |
| BR-CL-25 | [BR-CL-25]- Endpoint scheme identifier MUST belong to the CEF EAS code list | fatal |

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| PL-CN-R-01 | [PL-CN-R-01] If element cbc:ID exists, it should exists in appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-01 | [PL-CN-R-02] If element cbc:IssueDate exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-04 | [PL-CN-R-04] If element cbc:Note exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-05 | [PL-CN-R-05] If element cbc:TaxPointDate exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-06 | [PL-CN-R-06] If element cac:InvoicePeriod/cbc:StartDate exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-07 | [PL-CN-R-07] If element cac:InvoicePeriod/cbc:EndDate exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-08 | [PL-CN-R-08] If element cac:PartyName/cbc:Name exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-09 | [PL-CN-R-09] If element cac:PostalAddress/cbc:StreetName exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-10 | [PL-CN-R-10] If element cbc:AdditionalStreetName exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-11 | [PL-CN-R-11] If element cac:PostalAddress/cbc:CityName exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-12 | [PL-CN-R-12] If element cac:PostalAddress/cbc:PostalZone exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-14 | [PL-CN-R-14] If element cac:PostalAddress/cac:Country/cbc:IdentificationCode exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-15 | [PL-CN-R-15] If element cac:PartyTaxScheme/cbc:CompanyID exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-16 | [PL-CN-R-16] If element cac:PartyTaxScheme/cac:TaxScheme/cbc:ID exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-17 | [PL-CN-R-17] If element cac:PartyLegalEntity/cbc:RegistrationName exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-18 | [PL-CN-R-18] If element cac:PartyLegalEntity/cbc:CompanyID exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-19 | [PL-CN-R-19] If element cac:PartyLegalEntity/cbc:CompanyLegalForm exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-20 | [PL-CN-R-20] If element cac:Contact/cbc:Name exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-21 | [PL-CN-R-21] If element cac:Contact/cbc:Telephone exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-22 | [PL-CN-R-22] If element cac:Contact/cbc:ElectronicMail exists, it should appear in extensions for both original and corrected document data. | fatal |

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| PL-CN-R-23 | [PL-CN-R-23] If element cac:PartyName/cbc:Name exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-24 | [PL-CN-R-24] If element cac:PostalAddress/cbc:StreetName exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-25 | [PL-CN-R-25] If element cbc:AdditionalStreetName exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-26 | [PL-CN-R-26] If element cac:PostalAddress/cbc:CityName exists, it should appears in extensions for both original and corrected document data. | fatal |
| PL-CN-R-27 | [PL-CN-R-27] If element cac:PostalAddress/cbc:PostalZone exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-29 | [PL-CN-R-29] If element cac:PostalAddress/cac:Country/cbc:IdentificationCode exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-30 | [PL-CN-R-30] If element cac:PartyTaxScheme/cbc:CompanyID exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-31 | [PL-CN-R-31] If element cac:PartyTaxScheme/cac:TaxScheme/cbc:ID exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-32 | [PL-CN-R-32] If element cac:PartyLegalEntity/cbc:RegistrationName exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-33 | [PL-CN-R-33] If element cac:PartyLegalEntity/cbc:CompanyID exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-35 | [PL-CN-R-35] If element cac:Contact/cbc:Name exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-36 | [PL-CN-R-36] If element cac:Contact/cbc:Telephone exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-37 | [PL-CN-R-37] If element cac:Contact/cbc:ElectronicMail exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-38 | [PL-CN-R-38] If element cac:Delivery/cbc:ActualDeliveryDate exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-39 | [PL-CN-R-39] If element cac:Delivery/cac:DeliveryLocation/cbc:ID exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-40 | [PL-CN-R-40] If element cac:Delivery/cac:DeliveryParty/cac:PartyName/cbc:Name exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-41 | [PL-CN-R-41] If element cbc:StreetName exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-42 | [PL-CN-R-42] If element cbc:AdditionalStreetName exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-43 | [PL-CN-R-43] If element cbc:CityName exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-44 | [PL-CN-R-44] If element cbc:PostalZone exists, it should appear in extensions for both original and corrected document data. | fatal |

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| PL-CN-R-45 | [PL-CN-R-45] If element cbc:CountrySubentity exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-46 | [PL-CN-R-46] If element cac:Country/cbc:IdentificationCode exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-48 | [PL-CN-R-48] If element cbc:PaymentID exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-57 | [PL-CN-R-57] If element cac:PaymentTerms/cbc:Note exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-58 | [PL-CN-R-58] If element cbc:ID exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-59 | [PL-CN-R-59] If element cbc:Note exists ,it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-60 | [PL-CN-R-60] If element cac:InvoicePeriod/cbc:StartDate exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-61 | [PL-CN-R-61] If element cac:InvoicePeriod/cbc:EndDate exists, it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-62 | [PL-CN-R-62] If element cac:Item/cbc:Description exists,it should appear in extensions for both original and corrected document data. | fatal |
| PL-CN-R-63 | [PL-CN-R-63] If element cac:Item/cbc:Name exists, it should appear in extensions for both original and corrected document data. | fatal |

The Schematron validations will also contain warnings about the appearance of elements outside the defined syntax.