Correcting Note v1.4 – rules

Identifier	Error message	Flag
PL-CN-01	[PL-CN-01] Element 'cbc:CustomizationID' MUST contain value 'urn:fdc:www.efaktura.gov.pl:ver2.0:trns:sbcn:ver1.4'	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

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

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

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.