**Finvoice 2.01 Standard**
**Sector-specific Implementation Guidelines for**
**Automobile Sector and Insurance Company Invoices**

**12 Sept 2016**

## CONTENTS

**1.  Introduction**

> These implementation guidelines describe the use of the Finvoice invoicing format in the automobile sector and in insurance companies. The use of Finvoice enables the automatic approval and processing of invoices between companies.

**2.  Purpose of the sector-specific implementation guidelines**

> The guidelines concern the common format of automated invoicing and invoice processing, which is based on the Federation of Finnish Financial Services' (FFI) Finvoice standard 2.01 and its sector-specific provisions.

> The Finvoice 2.01 standard is applied in the claims handling of motor liability and car insurance, in repair shops and workshops, and where applicable, in leasing, towing, and other such motor vehicle activities that have relevance in claims settlement.

> Each payable invoice must be drawn up with the exact amount that is to be paid by the party it is addressed to. Each invoice must note that the overall invoice has been divided into several parts in accordance with the Finnish tax administration's guidelines.

**3.  Contents of the sector-specific implementation guidelines**

> The guidelines are based on FFI's Finvoice standard, which is described in a separate document available at http://www.finvoice.info.

> These implementation guidelines describe the specific needs of insurance companies and the automobile sector. The guidelines are maintained by the Finnish Motor Insurers' Centre (LVK). Any addition or change requests should be addressed to heimo.jokinen@vakuutuskeskus.fi.

**4.  Sectoral specifications added to the Finvoice standard**

> In the invoicing of the automobile and insurance sectors, the Finvoice standard version 2.01 is supplemented with these sector-specific implementation guidelines. The implementation guidelines define the codes, mandatory fields, and other information used in the settlement of invoices between insurance companies and the automobile sector.

> All data elements that have not been specifically named and specified in these guidelines apply the common Finvoice 2.01 version implementation guidelines. Currencies, dates and decimals are always entered in the form specified in the Finvoice 2.01 implementation guidelines. The Finvoice 2.01 implementation guidelines are also applied for all data elements related to statutory information such as VAT information.

## 5. Data elements in car repair invoices in the automobile and insurance sectors

### 5.1. Details that require special attention

- The mandatoriness (denoted with M) of information is set out for each data field. If a piece of mandatory information is missing from the invoice, the receiver is entitled to reject the invoice.
- If the piece of information has been assigned a sector-specific code (ImplementationCode), the code must also be included on the invoice.
- When the ImplementationCode LVK1 is used, these sector-specific implementation guidelines are to be applied. In addition to the mandatory information specified in the Finvoice implementation guidelines, the following information then becomes also mandatory:

    SellerSiteCode: Service provider's country code

    NotificationDate: Date of loss event

    RegistrationNumberIdentifier: Vehicle registration plate number

- The Finnish tax administration's guidelines on how VAT details are set out on invoices shall be followed.[1]
- With the exception of values that specifically note "permitted values", the values used in this document are examples that illustrate the use of the element and the format of the value in question.

### 5.2. Parties

The service provider's details are defined under the SellerPartyDetails element.

The insurance company's details are defined under the InvoiceRecipientPartyDetails element.

The details of the party commissioning the work (owner, holder, user, etc.) are defined under the BuyerPartyDetails element.

### 5.3. Service provider's place of business code – SellerSiteCode (M)

A code denoting the service provider's specific place of business. The SellerSiteCode is assigned by the insurance company. This information is **mandatory.**

<SellerSiteCode>1122334-4-KORJ</SellerSiteCode>

### 5.4. Car repair invoice details defined under the InvoiceDetails element

#### 5.4.1. Type of invoice – InvoiceTypeCode

Debit note      <InvoiceTypeCode>INV01</InvoiceTypeCode>
Credit note     <InvoiceTypeCode>INV02</InvoiceTypeCode>

---

[1] https://www.vero.fi/en-US/Precise_information/Official_Instructions/VAT_details_to_set_out_on_sales_invoices

### 5.4.2. Type of invoice as text – InvoiceTypeText

<InvoiceTypeText>INVOICE</InvoiceTypeText>

### 5.4.3. Version status of the invoice – OriginCode

<OriginCode>Original</OriginCode>

### 5.4.4. Number of the invoice – InvoiceNumber

<InvoiceNumber>160001</InvoiceNumber>

### 5.4.5. Date of the invoice – InvoiceDate

<InvoiceDate Format="CCYYMMDD">20160125</InvoiceDate>

### 5.4.6. Work order identifier number – SellerReferenceIdentifier

<SellerReferenceIdentifier>2430</SellerReferenceIdentifier>

### 5.4.7. Claim identifier – NotificationIdentifier
Assigned by the insurance company.

<NotificationIdentifier>VTA-12345-PRI</NotificationIdentifier>

### 5.4.8. Policy identifier – AgreementIdentifier
Assigned by the insurance company.

<AgreementIdentifier>123-456-789</AgreementIdentifier>

### 5.4.9. Loss event date – NotificationDate (M)
The loss event date of the inspected vehicle (CCYYMMDD).
This information is **mandatory**.

<NotificationDate Format="CCYYMMDD">20160117</NotificationDate>

### 5.4.10. Registration plate number – RegistrationNumberIdentifier (M)
The registration plate number of the vehicle being worked on.
This information is **mandatory**.

<RegistrationNumberIdentifier>ABC-123</RegistrationNumberIdentifier>

### 5.4.11. Loss assessor's identifier – ControllerIdentifier

Assigned by the insurance company.

<ControllerIdentifier>Joh-123</ControllerIdentifier>

### 5.4.12. Loss assessor's name – ControllerName

<ControllerName>John Smith</ControllerName>

### 5.4.13. Loss inspection date – ControlDate

<ControlDate Format="CCYYMMDD">20160118</ControlDate>

## 5.5. Details of the loss defined in InvoiceDetails: DefinitionDetails sub element

In a car repair invoice, information on the loss/damage is defined in the DefinitionDetails sub element of the InvoiceDetails element. The information is given a header under DefinitionHeaderText and a code corresponding to the header is defined under DefinitionCode. The information is also given a value under DefinitionValue, and where necessary, a corresponding code value (from a separate code sheet) is defined under QuantityUnitCode.

### 5.5.1. Brand – DefinitionDetails

For example for Mercedes: DefinitionCode is 1130141, DefinitionHeaderText is Brand, DefinitionValue is Mercedes, and QuantityUnitCode is not used.

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
| --- | --- | --- |
| **1130141** | **Brand** | Mercedes |

<InvoiceDetails>
…
<DefinitionDetails>
<DefinitionHeaderText DefinitionCode="1130141">Brand</DefinitionHeaderText>
<DefinitionValue>Mercedes</DefinitionValue>
  </DefinitionDetails>
…
</InvoiceDetails>

### 5.5.2. Model – DefinitionDetails

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
| --- | --- | --- |
| **1130142** | **Model** | C SEDAN 4D |

### 5.5.3.  Year model – DefinitionDetails

The year the vehicle was taken into use for the first time.

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1130143** | **Year model** | 2012 |

### 5.5.4.  First registered – DefinitionDetails

First registration date of the vehicle.

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1130144** | **First registered** | 20120101 |

### 5.5.5.  Vehicle identification number – DefinitionDetails

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1130146** | **Vehicle identification number** | WDB123456789F123565 |

### 5.5.6.  Mileage – DefinitionDetails

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1130147** | **Mileage** | 50000 |

### 5.5.7.  Vehicle type – DefinitionDetails

The vehicle type is defined with the QuantityUnitCode attribute.

```
<DefinitionDetails>
<DefinitionHeaderText DefinitionCode="1130150">Vehicle type</DefinitionHeaderText>
<DefinitionValue QuantityUnitCode="1180001">Passenger car</DefinitionValue>
</DefinitionDetails>
```

| DefinitionCode | Definition-HeaderText | DefinitionValue (permitted values) | QuantityUnitCode |
|---|---|---|---|
| **1130150** | **Vehicle type** | Passenger car | 1180001 |
| | | Delivery van | 1180002 |
| | | Truck | 1180003 |
| | | Pickup | 1180014 |
| | | Bus | 1180004 |

| | | Off-road vehicle Quad bike | 1180005 |
|---|---|---|---|
| | | Industrial vehicle | 1180006 |
| | | Truck trailer | 1180007 |
| | | Trailer | 1180008 |
| | | Caravan | 1180015 |
| | | Camper | 1180016 |
| | | Moped car Light four-wheel | 1180017 |
| | | Tractor | 1180009 |
| | | Motorbike | 1180010 |
| | | Moped | 1180011 |
| | | Snowmobile | 1180012 |
| | | Boat | 1180013 |
| | | Other | 1180099 |

### 5.5.8. Type of use – DefinitionDetails

The vehicle's type of use is defined with the DefinitionValue element.

| DefinitionCode | DefinitionHeaderText | DefinitionValue (permitted values) |
|---|---|---|
| **1130151** | **Type of use** | Ambulance Car dealership Finance lease, private use Finance lease, professional use Funeral car Police Private Rental car School car Service lease, private use Service lease, professional use Subject to licence |

### 5.5.9. Paint method – DefinitionDetails

The vehicle's paint method is defined with the DefinitionValue element.

| DefinitionCode | DefinitionHeaderText | DefinitionValue (permitted values) |
|---|---|---|
| **1130152** | **Paint method** | 2-layer paint 3-layer paint Other |

### 5.5.10. Loss of use days started – DefinitionDetails

The beginning and end of the loss of use period is defined with the DefinitionValue element (CCYYMMDD).

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1130202** | **Loss of use days started** | 20160118 |

### 5.5.11. Loss of use days ended – DefinitionDetails

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1130203** | **Loss of use days ended** | 20160121 |

### 5.5.12. Loss of use period length – DefinitionDetails

| DefinitionCode | Definition-HeaderText | DefinitionValue | QuantityUnitCode |
|---|---|---|---|
| **1130231** | **Loss of use period length** | 4 | d |

### 5.5.13. Loss of use compensation €/d – DefinitionDetails

| DefinitionCode | Definition-HeaderText | DefinitionValue | QuantityUnitCode |
|---|---|---|---|
| **1130232** | **Loss of use compensation** | 14,92 | EUR/d |

### 5.5.14. Total loss of use compensation – DefinitionDetails

| DefinitionCode | Definition-HeaderText | DefinitionValue | QuantityUnitCode |
|---|---|---|---|
| **1130239** | **Total loss of use compensation** | 59,68 | EUR |

### 5.5.15. Billing authorisation date – DefinitionDetails

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| 1130302 | Billing authorisation date | 20080106 |

### 5.5.16. Provider of billing authorisation – DefinitionDetails

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| 1130351 | Provider of billing authorisation | Pekka Koskinen |

### 5.5.17. Repair shop arrival date – DefinitionDetails

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| 1131101 | Arrival date | 20160118 |

### 5.5.18. Repair start date – DefinitionDetails

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| 1131102 | Repair start date | 20160119 |

### 5.5.19. Repair completion date – DefinitionDetails

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| 1131103 | Repair completion date | 20160121 |

### 5.5.20. Spare parts waiting time – DefinitionDetails

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| 1131122 | Spare parts waiting time | 20080106-20080109 |

**5.5.21.    Duration of customer's own work – DefinitionDetails**

Duration of additional work commissioned by the customer.

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| 1131123 | Duration of customers own work | 20080107-20080108 |

**5.5.22.    Paint shop arrival date – DefinitionDetails**

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| 1131201 | Paint shop arrival date | 20080110 |

**5.5.23.    Paint work started – DefinitionDetails**

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| 1131202 | Paint work started | 20080110 |

**5.5.24.    Paint work completed – DefinitionDetails**

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| 1131203 | Paint work completed | 2008011 |

**5.5.25.    Duration of customer's own work in paint shop – DefinitionDetails**

Duration of additional paint work commissioned by the customer.

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| 1131223 | Duration of customers own work in paint shop | 20080120-20080122 |

**5.5.26.    Plastic repair shop arrival date – DefinitionDetails**

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| 1131301 | Plastic repair shop arrival date | 20080107 |

### 5.5.27. Plastic work started – DefinitionDetails

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1131302** | **Plastic work started** | 20080107 |

### 5.5.28. Plastic work completed – DefinitionDetails

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1131303** | **Plastic work completed** | 20080108 |

### 5.5.29. Duration of customer's own plastic work – DefinitionDetails

Duration of additional work commissioned by the customer.

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1131323** | **Duration of customers own plastic work** | 20080108-20080109 |

### 5.5.30. Subcontractor arrival date – DefinitionDetails

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1131401** | **Subcontractor arrival date** | 20080105 |

### 5.5.31. Subcontractor work started – DefinitionDetails

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1131402** | **Subcontractor work started** | 20080106 |

### 5.5.32. Subcontractor work completed – DefinitionDetails

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1131403** | **Subcontractor work completed** | 20080107 |

**5.5.33. Duration of customer's own work at subcontractor – DefinitionDetails**

Duration of additional work commissioned by the customer.

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1131423** | **Duration of customers own work at subcontractor** | 20080108-20080109 |

**5.5.34. Rust protection shop arrival date – DefinitionDetails**

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1131501** | **Rust protection shop arrival date** | 20080114 |

**5.5.35. Rust protection work started – DefinitionDetails**

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1131502** | **Rust protection work started** | 20080114 |

**5.5.36. Rust protection work completed – DefinitionDetails**

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1131503** | **Rust protection work completed** | 20080115 |

**5.5.37. Duration of customer's own rust protection work – DefinitionDetails**

Additional rust protection work commissioned by the customer.

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1131523** | **Duration of customers own rust protection work** | 20080119-20080122 |

### 5.5.38.   Towing order date – DefinitionDetails

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1132101** | **Towing order date** | 20080105 |

### 5.5.39.   Towing order time – DefinitionDetails

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1132102** | **Towing order time** | 13:00 |

### 5.5.40.   Towing day – DefinitionDetails

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1132103** | **Towing day** | 20080106 |

### 5.5.41.   Towing start time – DefinitionDetails

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1132104** | **Towing start time** | 18:30 |

### 5.5.42.   Towing route starting point – DefinitionDetails

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1132111** | **Towing route starting point** | Bulevardi 28 Helsinki |

### 5.5.43.   Towing route end point – DefinitionDetails

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1132112** | **Towing route end point** | Teollisuuskatu 7 Espoo |

### 5.5.44. Towing distance – DefinitionDetails

| DefinitionCode | Definition-HeaderText | DefinitionValue | QuantityUnitCode |
|---|---|---|---|
| **1132113** | **Towing distance** | 50 | km |

### 5.5.45. Towing reason – DefinitionDetails

Towing reason "other" can be further specified in the InvoiceFreeText element.

| DefinitionCode | DefinitionHeaderText | DefinitionValue (permitted values) |
|---|---|---|
| **1132141** | **Towing reason** | Collision<br>Collision with another vehicle<br>Cranks but will not start<br>Engine shut off while driving<br>Failure to start<br>Fault light is on<br>Fire accident<br>Flat tyre<br>Incorrectly parked<br>Key in car, doors locked<br>Moose accident<br>Other<br>Other animal accident<br>Out of fuel<br>Technical failure<br>Theft<br>Transport damage<br>Vandalism<br>Veering off road<br>Wrong refuelling |

### 5.5.46. Towing orderer – DefinitionDetails

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1132151** | **Towing orderer** | Matti Koskinen |

### 5.5.47. Rental period started – DefinitionDetails

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1132202** | **Rental period started** | 20080105 |

**5.5.48.  Rental period ended – DefinitionDetails**

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1132203** | **Rental period ended** | 20080120 |

**5.5.49.  Rental period length – DefinitionDetails**

| DefinitionCode | Definition-HeaderText | DefinitionValue | QuantityUnitCode |
|---|---|---|---|
| **1132231** | **Rental period length** | 16 | d |

**5.5.50.  Rental car daily rate – DefinitionDetails**

| DefinitionCode | Definition-HeaderText | DefinitionValue | QuantityUnitCode |
|---|---|---|---|
| **1132232** | **Rental car daily rate** | 75,00 | EUR/d |

**5.5.51.  Rental car, kilometres driven – DefinitionDetails**

| DefinitionCode | Definition-HeaderText | DefinitionValue | QuantityUnitCode |
|---|---|---|---|
| **1132233** | **Rental car, kilometres driven** | 475 | km |

**5.5.52.  Rental car category (charged) – DefinitionDetails**
The rental car's category code (assigned by the car rental company), based on which the insurance company is charged.

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1132240** | **Rental car category** | CMDR |

### 5.5.53.  Rental car registration plate number – DefinitionDetails

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1132243** | **Rental car registration plate number** | AST-120 |

### 5.5.54.  Damage description – DefinitionDetails

The damage description can be split over two rows at most. Maximum character limit of the element is 70 characters. If there is need for a longer damage description, multiple DefinitionDetails with the same DefinitionCode 1138241 can be used.

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1138241** | **Damage description** | Left front corner |

```
<DefinitionDetails>
    <DefinitionHeaderText DefinitionCode="1138241">Damage description
    </DefinitionHeaderText>
    <DefinitionValue>Left front corner</DefinitionValue>
</DefinitionDetails>
<DefinitionDetails>
    <DefinitionHeaderText DefinitionCode="1138241">Damage description
    </DefinitionHeaderText>
    <DefinitionValue>Continued description</DefinitionValue>
</DefinitionDetails>
```

### 5.5.55.  Damage type – DefinitionDetails

| DefinitionCode | Definition-HeaderText | DefinitionValue | Quantity-UnitCode |
|---|---|---|---|
| **1138242** | **Damage type** | Collision | 1170001 |
| | | Theft | 1170002 |
| | | Fire | 1170003 |
| | | Traffic | 1170004 |
| | | Glass | 1170006 |
| | | Vandalism | 1170008 |
| | | Moose | 1170009 |
| | | Reindeer | 1170010 |
| | | Liability | 1170011 |
| | | Transport damage | 1170012 |
| | | Other | 1170013 |
| | | Animal | 1170014 |
| | | Parking damage | 1170015 |
| | | Natural phenomenon | 1170016 |
| | | Mechanical damage | 1170021 |

| | | Break-in | 1170022 |
| | | Car service | 1170023 |
| | | Voluntary car insurance | 1170030 |

### 5.5.56. Driveability – DefinitionDetails

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1138243** | **Driveability** | Driveable<br>Not driveable<br>Temporary repair<br>Towing<br>Flatbed transport |

### 5.5.57. Counterparty registration plate number – DefinitionDetails

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1138244** | **Counterparty registration plate number** | REK-100 |

### 5.5.58. Invoice specifier – DefinitionDetails

The type of invoice can be specified to direct its processing at the insurance company.

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1138300** | **Invoice specifier** | Vehicle inspection<br>Car rental<br>Towing<br>Windshield repair<br>Windshield replaced |

### 5.5.59. Sub-guideline – DefinitionDetails

The invoice can be given an additional specifier that directs its processing at the insurance company.

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1138302** | **Sub-guideline** | Accident damage repair<br>Towing<br>Car rent<br>Glass |

### 5.5.60. DMS system provider – DefinitionDetails

Indicates the DMS system provider with whose software the invoice was created. Used in invoice processing by the insurance company.

| DefinitionCode | DefinitionHeaderText | DefinitionValue |
|---|---|---|
| **1138303** | **System provider** | CDK<br>Solteq<br>Prestia<br>Futursoft<br>Other |

### 5.5.61. Excess – DefinitionDetails

| DefinitionCode | Definition-HeaderText | DefinitionValue | QuantityUnitCode |
|---|---|---|---|
| **1138231** | **Excess** | 150,00 | EUR |

## 5.6. Details of other parties – AnyPartyDetails

The AnyPartyDetails element in a car repair invoice is used to define the details of parties that do not have their own element in the Finvoice standard. The description of the party is defined in the AnyPartyText element and the corresponding code is defined in the AnyPartyCode attribute, which gets printed out on the invoice. AnyParty can be defined at the general invoice level or at row level. The AnyParty aggregate can be repeating.

The attributes and elements of the AnyPartyDetails element are filled in according to the following table. In addition, the party's place of business code is defined in the **AnyPartySiteCode** element.

| AnyPartyCode | AnyPartyText |
|---|---|
| 1110001 | Repair shop |
| 1110002 | Paint shop |
| 1110003 | Plastic repair shop |
| 1110004 | Rust protection shop |
| 1110005 | Glass repair shop |
| 1110006 | Subcontractor |
| 1110007 | Finance company |
| 1110008 | Towing company |
| 1110009 | Car rental company |
| 1110010 | Owner |
| 1110011 | Holder |

| | |
|---|---|
| 1110012 | Counterparty |
| 1110013 | Own insurance company |
| 1110014 | Counterparty insurance company |
| 1110015 | Loss assessor |
| 1110016 | Repair shop supervisor |

**<AnyPartyDetails>**
  **<AnyPartyText AnyPartyCode="1110008">Hinausliike</AnyPartyText>**
  <AnyPartyIdentifier>1234567-0</AnyPartyIdentifier>
  <AnyPartyOrganisationName>LVK Towing Ltd</AnyPartyOrganisationName>
  <AnyPartyOrganisationDepartment>Office 1</AnyPartyOrganisationDepartment>
  <AnyPartyOrganisationTaxCode>FI12345670</AnyPartyOrganisationTaxCode>
  **<AnyPartyPostalAddressDetails>**
    <AnyPartyStreetName>Bulevardi 28</AnyPartyStreetName>
    <AnyPartyTownName>Helsinki</AnyPartyTownName>
    <AnyPartyPostCodeIdentifier>00120</AnyPartyPostCodeIdentifier>
    <CountryCode>FI</CountryCode>
    <CountryName>Finland</CountryName>
    <AnyPartyPostOfficeBoxIdentifier>PL 000</AnyPartyPostOfficeBoxIdentifier>
  **</AnyPartyPostalAddressDetails>**
  <AnyPartyOrganisationUnitNumber>00371234567000001</AnyPartyOrganisationUnitNumber>
  **<AnyPartySiteCode>X1000200-XX</AnyPartySiteCode>**
**</AnyPartyDetails>**

## 5.7. Sectoral specifications to InvoiceRow and SubInvoiceRow in a car repair invoice

### 5.7.1. Charge types on InvoiceRow – RowActionCode

Row-specific charge types are defined in the RowActionCode sub-element of the InvoiceRow element. The charge type information is used to compare the invoice details with the details of the damage estimate.

| RowActionCode | Charge type | SubRowActionCode (corresponding charge type group) |
|---|---|---|
| 1120201 | Spare parts | 1120090 |
| 1120202 | Recycled parts | 1120090 |
| 1120203 | Economy parts | 1120090 |
| 1120204 | Marginal tax spare parts | 1120097 |
| 1120110 | Removal, installation, replacement | 1120091 |
| 1120111 | Sheet metal repair | 1120091 |
| 1120112 | Body alignment | 1120091 |
| 1120118 | Glass work | 1120091 |
| 1120113 | Extra work | 1120091 |

| 1120114 | Mechanical work | 1120091 |
|---|---|---|
| 1120115 | Paint work | 1120092 |
| 1120216 | Paint material | 1120092 |
| 1120117 | Plastic work | 1120093 |
| 1120218 | Plastic materials | 1120093 |
| 1120119 | Rust protection | 1120094 |
| 1120220 | Rust protection materials | 1120094 |
| 1120121 | Subcontracted work | 1120095 |
| 1120222 | Subcontractor materials | 1120095 |
| 1120323 | Transport | 1120096 |
| 1120324 | Incidental materials | 1120096 |
| 1120325 | Rental car | 1120096 |
| 1120326 | Towing | 1120096 |
| 1120327 | Other | 1120096 |
| 1120441 | Owner registered for VAT | 1120099 |
| 1120442 | Excess was deducted before VAT calculation | 1120099 |
| 1120550 | Excess (negative) | 1120099 |
| 1120552 | Other deductions (negative) | 1120099 |
|  |  |  |

### 5.7.2.   Charge type groups on SubInvoiceRow – SubRowActionCode

Invoice rows are summarised on SubInvoiceRows according to their charge type group. The charge type group is defined in the SubRowActionCode element. The charge type group information is used to compare the invoice details with the details of the damage estimate.

| SubRowActionCode | Charge type group |
|---|---|
| 1120090 | Spare parts total |
| 1120091 | Labour in total |
| 1120092 | Paintwork in total |
| 1120093 | Plastic work in total |
| 1120094 | Rust protection in total |
| 1120095 | Subcontractor work in total |
| 1120096 | Other expenses |
| 1120097 | Marginal tax spare parts / deductible tax spare parts |
| 1120099 | Deductions |

### 5.8.    Invoice summary rows – SubInvoiceRow

The SubInvoiceRow element contains the invoice's summary rows, which are compared with corresponding details of the damage estimate during invoice verification. The SubInvoiceRow details must be filled in as set out in section 5.7.1 on InvoiceRow.

## 6.  Invoice examples

The example invoices are based on Finvoice version 2.01.

The examples are not always updated when the VAT rate changes. Invoices made according to the examples must adhere to the Finnish tax administration's most current VAT rules and guidelines.

The example invoices are available online from the Finance Finland internet pages. (http://www.finanssiala.fi/finvoice/Sivut/default.aspx)

The example invoices include:
- Repair and painting invoice to insurance company without excess (160001)
- Excess invoice paid by the consumer (160007)
- Invoice to insurance company; VAT and excess already invoiced from the business (160002)
- Excess invoice and VAT for repair and painting invoice paid by a business (160003)
- Invoice to insurance company; excess already invoiced from the holder and VAT already invoiced from the finance company that owns the vehicle (160004)
- VAT invoice to finance company that owns the vehicle (160005)
- Excess invoice to the holder of the vehicle owned by the finance company (160006)
- All example invoices allow for the use of the margin scheme (second-hand goods).