

EU Norm	Description in Finnish	TEAPPSXML 3.0 INVOICE Path, elements and @attributes	Finvoice 3.0 Path, elements and @attributes	Description	Proposal for common title in Finnish
		Note: check occurrences of elements and attribute and message lenght always from message schema file			
		Totally new elements are marked with yellow background. Some updates for current mappings and more instructions for current mappings are also added.			
		Change requests or questions to this mapping can be send to Finance Finland, email: FFI@financefinland.fi or Tieto Finland Oy, email: b2b.admin@tieto.com Please use title "Finvoice-TEAPPSXML -mapping" in your emails.			
			SOAP		
			SOAP-ENV:Envelope xmlns		
			SOAP-ENV:Header		
			eb:MessageHeader xmlns		
	Laskuttajan verkkolaskuosoite	PAYEE/NET_SERVICE_ID	eb:From/eb:PartyId	Sender of the message	
		N/A	eb:From/Role	Role of the sender party	
	Lähetäjän/laskuttajan välittäjä tunnus	PAYEE/INTERMEDIATOR	eb:From/eb:PartyId	Intermediator of the sender	
		N/A	eb:From/Role	Role of the sender party	
	Laskutettavan/vastaanottajan verkkolaskuosoite	RECEIVER/NET_SERVICE_ID	eb:To/eb:PartyId	Receiver of the message	
		N/A	eb:To/Role	Role of the receiver party	
	Vastaanottajan välittäjä tunnus	RECEIVER/INTERMEDIATOR	eb:To/eb:PartyId	Intermediator of the receiver	
		N/A	eb:To/Role	Role of the receiver party	
			eb:CPAId	Not used in Finvoice, use fixed value "yoursandmycpa"	
			eb:ConversationId	Technical identifier for messaging applications	
			eb:Service		
			eb:Action		
			eb:MessageHeader/eb:MessageData		
	Lähetys erän tunnus	TRANSPORT_FRAME/BATCH_ID and CONTENT_FRAME/BLOCK_ID	eb:MessageData/eb:MessageId	Identifier of the message or batch	
		TRANSPORT_FRAME/TIMESTAMP and CONTENT_FRAME/TIMESTAMP	eb:MessageData/eb:Timestamp	Time stamp for the message or batch	
		N/A	eb:MessageData/eb:RefToMessageId	Reference to the original message. Used in confirmation message	
			SOAP-ENV:Body		
		N/A	eb:Manifest@eb:id	Identifier of the manifest part of the message	
		N/A	eb:Manifest@eb:version	Version of the manifest part of the message	
		N/A	eb:Reference@eb:id	Type of the reference	
		N/A	eb:Reference@eb:xlink:href	Reference to the invoice message	
		N/A	eb:schema eb:location="http://	Reference to the Finvoice XSD file	
			XML Invoice message		
		<?xml version="1.0" encoding="ISO-8859-1"?>	<?xml version="1.0" encoding="ISO-8859-15"?>	XML version and character encoding	
		INVOICE_CENTER	Finvoice	Root element	
		CONTENT_FRAME/BLOCK_RULES/FORMAT_VERSION	Attribute: Version	Format version: in TEAPPSXML: 3.0; in Finvoice: 3.0	
			xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:noNamespaceSchemaLocation="Finvoice3.0.xsd"		
			../MessageTransmissionDetails	This Aggregate contains the same information as in Finvoice SOAP-frame. Can be used in Web Service solution and then replace the SOAP.	
		PAYEE	../MessageSenderDetails		
BT-34	Laskuttajan verkkolaskuosoite	PAYEE/NET_SERVICE_ID	FromIdentifier	Sender of the message	Verkkolaskuosoite
BT-34		PAYEE/EADDRESS_SCHEME_ID_CODE	Attribute: SchemeID	Check instructions from EU Norm	

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	Lähetäjän/laskuttajan välittäjä tunnus	PAYEE/INTERMEDIATOR	FromIntermediator	Intermediator of the sender	Välittäjä tunnus
		RECEIVER	../MessageReceiverDetails		
BT-49	Laskuttajan/vastaanottajan verkkolaskuosoite	RECEIVER/NET_SERVICE_ID	ToIdentifier	Receiver of the message	Verkkolaskuosoite
BT-49		RECEIVER/EADDRESS_SCHEME_ID_CODE	Attribute: SchemeID	Check instructions from EU Norm	
	Vastaanottajan välittäjä tunnus	RECEIVER/INTERMEDIATOR	ToIntermediator	Intermediator of the receiver	Välittäjä tunnus
		TRANSPORT_FRAME	../MessageDetails		
	Lähetys erän tunnus	TRANSPORT_FRAME/BATCH_ID and CONTENT_FRAME/BLOCK_ID	MessageIdentifier	Identifier of the message or batch	
		TRANSPORT_FRAME/TIMESTAMP and CONTENT_FRAME/TIMESTAMP	MessageTimeStamp	Time stamp for the message or batch	
		N/A	RefToMessageIdentifier	Reference to the original message. Used in confirmation message	
BT-23		HEADER/BUSINESS_PROCESS_TYPE	ImplementationCode	Code for industry specific implementation	
BT-24		HEADER/SPECIFICATION_ID	SpecificationIdentifier	If invoice message comply with EU Norm, use value according to national instructions. E.g. in Finland EN16931	
BG-4		PAYEE	../SellerPartyDetails	Seller information	
BT-30	Laskuttajan y-tunnus	PAYEE/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	SellerPartyIdentifier	Identification of seller Business ID (Business Identity Code = Y-tunnus in Finnish)	Y-tunnus
		PAYEE/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
		N/A	SellerPartyIdentifierUriText	Link to register published by National Board of Patents and Registration of Finland. There you can check if a business has been registered at the Trade Register or the Prepayment Register. See www.ytj.fi	
BT-27	Laskuttajan virallinen nimi	PAYEE/CUSTOMER_INFORMATION/CUSTOMER_NAME	SellerOrganisationName	Seller name	
BT-28		PAYEE/CUSTOMER_INFORMATION/TRADING_NAME	SellerOrganisationTradingName	A name by which the Seller is known, other than Seller name (also known as Business name).	
		PAYEE/CUSTOMER_INFORMATION/ORGANIZATION_DEPARTMENT [1-2]	SellerOrganisationDepartment	Department information eg. Department or Unit	Osasto
BT-31	Laskuttajan ALV-tunnus	PAYEE/CUSTOMER_INFORMATION/VAT_NUMBER	SellerOrganisationTaxCode	VAT number, (Business ID with FI as a prefix)	ALV-numero
		N/A	SellerOrganisationTaxCodeUriText	Link to the common website	
BT-29		PAYEE/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID if IdentifierType = HETU, PAYEE/CUSTOMER_INFORMATION/SOCIAL_SECURITY_NUMBER	SellerCode	Other party identification than Business Identity Code, attribute IdentifierType should be used	
		PAYEE/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID/@AUTHORITY	Attribute: IdentifierType	e.g. DUNS, GLN , HETU	
		PAYEE/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
BG-5		PAYEE/CUSTOMER_INFORMATION/ADDRESS	../SellerPostalAddressDetails	Seller address information	
BT-35 BT-36 BT-162	Laskuttajan lähiosoite	PAYEE/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS1-STREET_ADDRESS3	SellerStreetName	Postal address	Postiosoite
BT-37	Laskuttajan postinumeroon liittyvä postitoimipaikka	PAYEE/CUSTOMER_INFORMATION/ADDRESS/POST_OFFICE	SellerTownName	Name of the town	
BT-38	Laskuttajan postinumero	PAYEE/CUSTOMER_INFORMATION/ADDRESS/POSTAL_CODE	SellerPostCodeIdentifier	Post code	
BT-39		PAYEE/CUSTOMER_INFORMATION/ADDRESS/SUBDIVISION	SellerCountrySubdivision	The subdivision of a country.	
BT-40	Laskuttajan maakoodi	PAYEE/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE	CountryCode	ISO 3166 country codes eg. FI, SE	
	Laskuttajan maan selväkielinen nimi	PAYEE/CUSTOMER_INFORMATION/ADDRESS/COUNTRY	CountryName	Country name	
		PAYEE/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS4	SellerPostOfficeBoxIdentifier	If the Seller have only PO box information, use SellerStreetName (STREET_ADDRESS1) element instead of this element.	

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			../		
	Laskuttajan OVT-tunnus kokonaisuudessaan	PAYEE/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID or PAYEE/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID[@AUTHORITY="EDI"]	SellerOrganisationUnitNumber	OVT code (OVT-tunnus)	OVT-tunnus
	Laskuttajan toimipiste	PAYEE/CUSTOMER_INFORMATION/SITE	SellerSiteCode	Code for place of business	Toimipiste
BT-41	Laskuttajan yhteystieto	PAYEE/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CONTACT_PERSON	SellerContactPersonName	Contact person of seller	Yhteyshenkilö
		PAYEE/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CONTACT_PERSON_FUNCTION	SellerContactPersonFunction	eg. title, remit	
		PAYEE/CUSTOMER_INFORMATION/CONTACT_INFORMATION/DEPARTMENT	SellerContactPersonDepartment	Department information eg. Department or Unit	
BG-6		PAYEE/CUSTOMER_INFORMATION/CONTACT_INFORMATION	../SellerCommunicationDetails	Related to the contact person of seller	
BT-42	Laskuttajan yhteyshenkilön puhelinnumero	PAYEE/CUSTOMER_INFORMATION/CONTACT_INFORMATION/TELEPHONE_NUMBER[2]	SellerPhoneNumberIdentifier	phone number	Puh
BT-43	Laskuttajan yhteyshenkilön sähköpostiosoite	PAYEE/CUSTOMER_INFORMATION/CONTACT_INFORMATION/E-MAIL_ADDRESS[1]	SellerEmailAddressIdentifier	email address	E-mail
		OTHER_PARTNER/CUSTOMER_INFORMATION-structure can be used. @PARTNER_TYPE = SellerOfficialPostalAddressDetails. Note CUSTOMER_NAME cannot be empty.	../SellerInformationDetails	Information related to the printing version of the invoice. This information is printed into the bottom of the invoice. Use only if different than in SellerPostalAddressDetails	
			../SellerOfficialPostalAddressDetails	Seller official address information	
		N/A	SellerOfficialStreetName	Postal address	Postiosoite
		N/A	SellerOfficialTownName	Name of the town	
		N/A	SellerOfficialPostCodeIdentifier	Post code	
		N/A	SellerOfficialCountrySubdivision	The subdivision of a country.	
		N/A	CountryCode	ISO 3166 country codes eg. FI, SE	
		N/A	CountryName	Country name	
			../		
	Laskuttajan kotipaikka	PAYEE/DOMICILE	SellerHomeTownName	Domicile	Kotipaikka
		PAYEE/CUSTOMER_INFORMATION/VAT_REG	SellerVatRegistrationText	Can be used for information that the registration is in process. "Rekisteröinti vireillä"	
		HEADER/FREE_TEXT[@TEXT_TYPE="SellerVatRegistrationDate"]	SellerVatRegistrationDate	Date of registration	
			Attribute: Format	CCYYMMDD	
BT-32		PAYEE/PRELIMINARY_TAX_REGISTRED	SellerTaxRegistrationText	Tax demand note (e.g. "F-skattesedel")	
BT-33		PAYEE/ADDITIONAL_LEGAL_INFO	SellerAdditionalLegalInfo	Additional legal information.	
	Laskuttajan puhelinnumero	PAYEE/CUSTOMER_INFORMATION/CONTACT_INFORMATION/TELEPHONE_NUMBER[1]	SellerPhoneNumber	phone number	Puh
	Laskuttajan fax	PAYEE/CUSTOMER_INFORMATION/CONTACT_INFORMATION/TELEFAX_NUMBER[1]	SellerFaxNumber	Fax number	Fax
	Laskuttajan email	PAYEE/CUSTOMER_INFORMATION/E-MAIL_ADDRESS[1]	SellerCommonEmailAddressIdentifier	Common Email address	E-mail
	Laskuttajan www-osoite	PAYEE/CUSTOMER_INFORMATION/LINKS/LINK[@OBJECT="SellerWebAddressIdentifier"]	SellerWebAddressIdentifier	Common web address	
		PAYEE/CUSTOMER_INFORMATION/FREE_TEXT	SellerFreeText	Seller information	
BG-17		PAYEE/BANKS	../SellerAccountDetails	Seller bank account details	
BT-84	Laskuttajan IBAN-tilinumero	PAYEE/BANKS/IBAN_ACCOUNT_NUMBER	SellerAccountID	Seller's account number	IBAN
			Attribute: IdentificationSchemeName	IBAN or BBAN	
BT-86	Pankin tunnus, BIC-koodi	PAYEE/BANKS/SWIFT_CODE	SellerBic	SWIFT-code of the seller's bank	BIC
			Attribute: IdentificationSchemeName	BIC	
BT-85		PAYEE/BANKS/BANK_NAME	SellerAccountName	The name of the payment account	

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			../		
			../InvoiceRecipientDetails	Invoice recipient's details (Not in use)	
		N/A	InvoiceRecipientAddress	Electronic invoicing address of the seller	
		N/A	InvoiceRecipientIntermediatorAddress	BIC	
			../		
		INVOICE_SENDER/CUSTOMER_INFORMATION	../InvoiceSenderPartyDetails	Used when other party than seller sends the invoice	Laskun lähettäjä
		INVOICE_SENDER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	InvoiceSenderPartyIdentifier	Identification of sender Business ID (Business Identity Code = Y-tunnus in Finnish)	Y-tunnus
		INVOICE_SENDER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
		INVOICE_SENDER/CUSTOMER_INFORMATION/CUSTOMER_NAME	InvoiceSenderOrganisationName	Invoice sender's name	
		INVOICE_SENDER/CUSTOMER_INFORMATION/VAT_NUMBER	InvoiceSenderOrganisationTaxCode	VAT number, (Business ID with FI as a prefix)	ALV-numero
		INVOICE_SENDER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID if IdentifierType=HETU, INVOICE_SENDER/CUSTOMER_INFORMATION/SOCIAL_SECURITY_NUMBER	InvoiceSenderCode	Other party identification than Business Identity Code, attribute IdentifierType should be used	
		INVOICE_SENDER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID/@AUTHORITY	Attribute: IdentifierType	e.g. DUNS, GLN , HETU	
		INVOICE_SENDER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
			../		
		INVOICE_RECIPIENT/CUSTOMER_INFORMATION	../InvoiceRecipientPartyDetails	This is used if the invoice is send to other than buyer eg. accounting company etc. or to the other department than buyer	Laskutusosoite
		INVOICE_RECIPIENT/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	InvoiceRecipientPartyIdentifier	Identification of Invoice Recipient Business ID (Business Identity Code = Y-tunnus in Finnish)	Laskutusosoite
		INVOICE_RECIPIENT/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
		INVOICE_RECIPIENT/CUSTOMER_INFORMATION/CUSTOMER_NAME	InvoiceRecipientOrganisationName	Name of recipient	
		INVOICE_RECIPIENT/CUSTOMER_INFORMATION/ORGANIZATION_DEPARTMENT [1-2]	InvoiceRecipientDepartment	Department information eg. Department or Unit	Osasto
		INVOICE_RECIPIENT/CUSTOMER_INFORMATION/VAT_NUMBER	InvoiceRecipientOrganisationTaxCode	VAT number, (Business ID with FI as a prefix)	ALV-numero
		INVOICE_RECIPIENT/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID if IdentifierType = HETU, INVOICE_RECIPIENT/CUSTOMER_INFORMATION/SOCIAL_SECURITY_NUMBER	InvoiceRecipientCode	Other party identification than Business Identity Code, attribute IdentifierType should be used	
		INVOICE_RECIPIENT/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID/@AUTHORITY	Attribute: IdentifierType	e.g. DUNS, GLN , HETU	
		INVOICE_RECIPIENT/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
		INVOICE_RECIPIENT/CUSTOMER_INFORMATION/ADDRESS	../InvoiceRecipientPostalAddressDetails	Address information of recipient	
		INVOICE_RECIPIENT/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS1 - STREET_ADDRESS3	InvoiceRecipientStreetName	Postal address	Postiosoite
		INVOICE_RECIPIENT/CUSTOMER_INFORMATION/ADDRESS/POST_OFFICE	InvoiceRecipientTownName	Name of the town	
		INVOICE_RECIPIENT/CUSTOMER_INFORMATION/ADDRESS/POSTAL_CODE	InvoiceRecipientPostCodeIdentifier	Post code	
		INVOICE_RECIPIENT/CUSTOMER_INFORMATION/ADDRESS/SUBDIVISION	InvoiceRecipientCountrySubdivision	The subdivision of a country.	
		INVOICE_RECIPIENT/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE	CountryCode	ISO 3166 country codes eg. FI, SE	
		INVOICE_RECIPIENT/CUSTOMER_INFORMATION/ADDRESS/COUNTRY	CountryName	Country name	
		INVOICE_RECIPIENT/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS4	InvoiceRecipientPostOfficeBoxIdentifier	If the invoice recipient have only PO box information, use InvoiceRecipientStreetName (STREET_ADDRESS1) element instead of this element.	

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		INVOICE_RECIPIENT/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID or INVOICE_RECIPIENT/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID[AUTHORITY="EDI"]	InvoiceRecipientOrganisationUnitNumber	OVT code (OVT-tunnus)	OVT-tunnus
		INVOICE_RECIPIENT/CUSTOMER_INFORMATION/SITE	InvoiceRecipientSiteCode	Code for place of business	Toimipiste
		INVOICE_RECIPIENT/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CONTACT_PERSON	InvoiceRecipientContactPersonName	eg. person who made the order. Can be used for approval of the invoice.	Yhteyshenkilö
		INVOICE_RECIPIENT/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CONTACT_PERSON_FUNCTION	InvoiceRecipientContactPersonFunction	eg. title, remit	
		INVOICE_RECIPIENT/CUSTOMER_INFORMATION/CONTACT_INFORMATION/DEPARTMENT	InvoiceRecipientContactPersonDepartment	department information eg. Department or unit	
	Asiakkaan kielikoodi	RECEIVER/CUSTOMER_INFORMATION/LANGUAGE_CODE	InvoiceRecipientLanguageCode	Language Code of the Invoice receiver. Use ISO 639 Language Codes e.g. FI, SV etc. This can be used for example when Finvoice is send to NetBank.	
		INVOICE_RECIPIENT/CUSTOMER_INFORMATION/CONTACT_INFORMATION	../InvoiceRecipientCommunicationDetails	Related to the invoice recipient's contact person	
		INVOICE_RECIPIENT/CUSTOMER_INFORMATION/CONTACT_INFORMATION/TELEPHONE_NUMBER[1]	InvoiceRecipientPhoneNumberIdentifier	phone number	Puh
		INVOICE_RECIPIENT/CUSTOMER_INFORMATION/CONTACT_INFORMATION/EMAIL_ADDRESS[1]	InvoiceRecipientEmailAddressIdentifier	email address	E-mail
			../		
BG-7		RECEIVER/CUSTOMER_INFORMATION	../BuyerPartyDetails	Buyer information	Ostaja
BT-47	Ostajan y-tunnus	RECEIVER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	BuyerPartyIdentifier	Identification of buyer Business ID (Business Identity Code = Y-tunnus in Finnish)	Y-tunnus
		RECEIVER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
BT-44	Ostajan nimi	RECEIVER/CUSTOMER_INFORMATION/CUSTOMER_NAME	BuyerOrganisationName	Name of Buyer	
BT-45		RECEIVER/CUSTOMER_INFORMATION/TRADING_NAME	BuyerOrganisationTradingName	Buyer's Business name	
		RECEIVER/CUSTOMER_INFORMATION/ORGANIZATION_DEPARTMENT [1-2]	BuyerOrganisationDepartment	Department information eg. Department or Unit	Osasto
BT-48	Ostajan ALV-tunnus	RECEIVER/CUSTOMER_INFORMATION/VAT_NUMBER	BuyerOrganisationTaxCode	VAT number, (Business ID with FI as a prefix)	ALV-numero
BT-46		RECEIVER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID if IdentifierType = HETU, RECEIVER/CUSTOMER_INFORMATION/SOCIAL_SECURITY_NUMBER	BuyerCode	Other party identification than Business Identity Code, attribute IdentifierType should be used	
		RECEIVER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID/@AUTHORITY	Attribute: IdentifierType	e.g. DUNS, GLN , HETU	
		RECEIVER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
BG-8		RECEIVER/CUSTOMER_INFORMATION/ADDRESS	../BuyerPostalAddressDetails	Buyers address information	
BT-50-51, BT-163	Ostajan lähiosoite	RECEIVER/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS1 - STREET_ADDRESS3	BuyerStreetName	Postal address	Postiosoite
BT-52	Ostajan postinumeroon liittyvä postitoimipaikka	RECEIVER/CUSTOMER_INFORMATION/ADDRESS/POST_OFFICE	BuyerTownName	Name of the town	
BT-53	Ostajan postinumero	RECEIVER/CUSTOMER_INFORMATION/ADDRESS/POSTAL_CODE	BuyerPostCodeIdentifier	Post code	
BT-54		RECEIVER/CUSTOMER_INFORMATION/ADDRESS/SUBDIVISION	BuyerCountrySubdivision	The subdivision of a country.	
BT-55	Ostajan maakoodi	RECEIVER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE	CountryCode	ISO 3166 country codes eg. FI, SE	
	Ostajan maan selväkielinen nimi	RECEIVER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY	CountryName	Country name	
		RECEIVER/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS4	BuyerPostOfficeBoxIdentifier	If the receiver have only PO box information, use BuyerStreetName (STREET_ADDRESS1) element instead of this element.	

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	Ostajan OVT-tunnus kokonaisuudessaan	RECEIVER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID or RECEIVER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID[AUTHORITY="EDI"]	BuyerOrganisationUnitNumber	OVT code (OVT-tunnus)	OVT-tunnus
	Ostajan toimipiste	RECEIVER/CUSTOMER_INFORMATION/SITE	BuyerSiteCode	Code for place of business	Toimipiste
BT-56	Ostajan yhteyshenkilön nimi	RECEIVER/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CONTACT_PERSON	BuyerContactPersonName	the person who made the order. Can be used for approval of the invoice.	Yhteyshenkilö
		RECEIVER/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CONTACT_PERSON_FUNCTION	BuyerContactPersonFunction	eg. title, remit	
		RECEIVER/CUSTOMER_INFORMATION/CONTACT_INFORMATION/DEPARTMENT	BuyerContactPersonDepartment	Department information eg. Department or Unit	
BG-9		RECEIVER/CUSTOMER_INFORMATION/CONTACT_INFORMATION	../BuyerCommunicationDetails	Related to the buyer's contact person	
BT-57	Yhteyshenkilön puhelinnumero	RECEIVER/CUSTOMER_INFORMATION/CONTACT_INFORMATION/TELEPHONE_NUMBER[1]	BuyerPhoneNumberIdentifier	phone number	Puh
BT-58	Yhteyshenkilön sähköpostiosoite	RECEIVER/CUSTOMER_INFORMATION/CONTACT_INFORMATION/E-MAIL_ADDRESS[1]	BuyerEmailAddressIdentifier	email address	E-mail
			../		
BG-13		DELIVERY_PARTY/CUSTOMER_INFORMATION	../DeliveryPartyDetails	If the product or service is delivered to other party than buyer, this part can be used	Toimitusosoite
	Toimituksen vastaanottajan y-tunnus	DELIVERY_PARTY/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	DeliveryPartyIdentifier	Identification of delivery party Business ID (Business Identity Code = Y-tunnus in Finnish)	Y-tunnus
		DELIVERY_PARTY/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
BT-70	Toimituksen vastaanottajan nimi	DELIVERY_PARTY/CUSTOMER_INFORMATION/CUSTOMER_NAME	DeliveryOrganisationName	Party to whom the product or service was delivered	
		DELIVERY_PARTY/CUSTOMER_INFORMATION/ORGANIZATION_DEPARTMENT [1-2]	DeliveryOrganisationDepartment	Department information eg. Department or Unit	Osasto
		DELIVERY_PARTY/CUSTOMER_INFORMATION/VAT_NUMBER	DeliveryOrganisationTaxCode	VAT number, (Business ID with FI as a prefix)	ALV-numero
		DELIVERY_PARTY/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID If IdentifierType = HETU, DELIVERY_PARTY/CUSTOMER_INFORMATION/SOCIAL_SECURITY_NUMBER	DeliveryCode	Other party identification than Business Identity Code, attribute IdentifierType should be used	
		DELIVERY_PARTY/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID/@AUTHORITY	Attribute: IdentifierType	e.g. DUNS, GLN , HETU	
		DELIVERY_PARTY/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
BG-15		DELIVERY_PARTY/CUSTOMER_INFORMATION/ADDRESS	../DeliveryPostalAddressDetails	Address details	
BT-75-76, BT-165	Toimituksen vastaanottajan lähiosoite	DELIVERY_PARTY/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS1 - STREET_ADDRESS3	DeliveryStreetName	Postal address	Postiosoite
BT-77	Toimituksen vastaanottajan postinumeron liittyvä postitoimipaikka	DELIVERY_PARTY/CUSTOMER_INFORMATION/ADDRESS/POST_OFFICE	DeliveryTownName	Name of the town	
BT-78	Toimituksen vastaanottajan postinumero	DELIVERY_PARTY/CUSTOMER_INFORMATION/ADDRESS/POSTAL_CODE	DeliveryPostCodeIdentifier	Post code	
BT-79		DELIVERY_PARTY/CUSTOMER_INFORMATION/ADDRESS/SUBDIVISION	DeliveryCountrySubdivision	The subdivision of a country.	
BT-80	Toimituksen vastaanottajan maakoodi	DELIVERY_PARTY/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE	CountryCode	ISO 3166 country codes eg. FI, SE	
	Toimituksen vastaanottajan maan selväkielinen nimi	DELIVERY_PARTY/CUSTOMER_INFORMATION/ADDRESS/COUNTRY	CountryName	Country name	
		DELIVERY_PARTY/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS4	DeliveryPostofficeBoxIdentifier	If the delivery party have only PO box information, use DeliveryStreetName (STREET_ADDRESS1) element instead of this element.	
			../		

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		DELIVERY_PARTY/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID or DELIVERY_PARTY/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID[AUTHORITY="EDI"]	DeliveryOrganisationUnitNumber	OVT code (OVT-tunnus)	OVT-tunnus
		DELIVERY_PARTY/CUSTOMER_INFORMATION/SITE	DeliverySiteCode	Code for place of business	Toimipiste
		DELIVERY_PARTY/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CONTACT_PERSON	DeliveryContactPersonName	Delivery Contact person.	Yhteyshenkilö
		DELIVERY_PARTY/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CONTACT_PERSON_FUNCTION	DeliveryContactPersonFunction	eg. title, remit	
		DELIVERY_PARTY/CUSTOMER_INFORMATION/CONTACT_INFORMATION/DEPARTMENT	DeliveryContactPersonDepartment	Department information eg. Department or Unit	
		DELIVERY_PARTY/CUSTOMER_INFORMATION/CONTACT_INFORMATION	../DeliveryCommunicationDetails	Related to the delivery organisation's contact person	
		DELIVERY_PARTY/CUSTOMER_INFORMATION/CONTACT_INFORMATION/TELEPHONE_NUMBER[1]	DeliveryPhoneNumberIdentifier	phone number	Puh
		DELIVERY_PARTY/CUSTOMER_INFORMATION/CONTACT_INFORMATION/EMAIL_ADDRESS[1]	DeliveryEmailAddressIdentifier	email address	E-mail
			../		
			../DeliveryDetails	If the product or service is delivered to other party than buyer, this aggr. can be used.	
BT-72	Toimituspäivä	HEADER/DELIVERY_DATE/DATE	DeliveryDate	Date when the product or service is delivered. Note that this information can be also in InvoiceRow. Note! This is alternative for delivery date.	Toimituspäivä
			Attribute: Format	CCYYMMDD	
			../DeliveryPeriodDetails	Same level as delivery date. Note! This is alternative for delivery date. This information can be used in accounting (periodical)	Jakso
		HEADER/START_PERIOD/DATE	StartDate	Start of the period.	
			Attribute: Format	CCYYMMDD	
		HEADER/END_PERIOD/DATE	EndDate	End of the period	
			Attribute: Format	CCYYMMDD	
			../		
		OTHER_PARTNER, use industry specific value for attribute PARTNER_TYPE	../ShipmentPartyDetails	The forwarding agent	
		OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	ShipmentPartyIdentifier	Identification of Shipment party Business ID (Business Identity Code = Y-tunnus in Finnish)	Y-tunnus
		OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
		OTHER_PARTNER/CUSTOMER_INFORMATION/CUSTOMER_NAME	ShipmentOrganisationName	name of the shipment organisation	
		OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_DEPARTMENT [1-2]	ShipmentOrganisationDepartment	Department information eg. Department or Unit	Osasto
		OTHER_PARTNER/CUSTOMER_INFORMATION/VAT_NUMBER	ShipmentOrganisationTaxCode	VAT number, (Business ID with FI as a prefix)	ALV-numero
		OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID If IdentifierType = HETU, OTHER_PARTNER/CUSTOMER_INFORMATION/SOCIAL_SECURITY_NUMBER	ShipmentCode	Other party identification than Business Identity Code, attribute IdentifierType should be used	
		OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID/@AUTHORITY	Attribute: IdentifierType	e.g. DUNS, GLN , HETU	
		OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
		OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS	../J../ShipmentPostalAddressDetails	the forwarding agents address information	
		OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS1 - STREET_ADDRESS3	ShipmentStreetName	Postal address	Postiosoite
		OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POST_OFFICE	ShipmentTownName	Name of the town	

EU Norm	Description in Finnish	TEAPPSXML 3.0 INVOICE Path, elements and @attributes	Finvoice 3.0 Path, elements and @attributes	Description	Proposal for common title in Finnish
		OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POSTAL_CODE	ShipmentPostCodeIdentifier	Post code	
		OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/SUBDIVISION	ShipmentCountrySubdivision	The subdivision of a country.	
		OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE	CountryCode	ISO 3166 country codes eg. FI, SE	
		OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY	CountryName	Country name	
		OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS4	ShipmentPostOfficeBoxIdentifier	If the other partner have only PO box information, use ShipmentStreetName (STREET_ADDRESS1) element instead of this element.	
			..		
		OTHER_PARTNER/CUSTOMER_INFORMATION/SITE	ShipmentSiteCode	Code for place of business	Toimipiste
			..		
	Kuljetusmuoto, koodi	HEADER/TRANSPORT_INFORMATION[1]/MODE_OF_TRANSPORT	DeliveryMethodText	etc. train, airplane	Toimitustapa
	Toimitusehtolauseke	HEADER/TERMS_OF_DELIVERY	DeliveryTermsText	See Incoterms, text	
	Toimitusehdon koodi	HEADER/TERMS_OF_DELIVERY/@TERMS_OF_DELIVERY_CODE	DeliveryTermsCode	See Incoterms, delivery term code	Toimitusehdot
	Terminaaliosoite	HEADER/TRANSPORT_INFORMATION[1]/LOCATION	TerminalAddressText	Terminal address	Terminaaliosoite
BT-15	Rahtikirjan tunnus	HEADER/TRANSPORT_INFORMATION[1]/TRANSPORT_NOTE	WaybillIdentifier	Identifier of the waybill	Rahtikirja
	Rahtikirjan tyyppi	HEADER/TRANSPORT_INFORMATION[1]/TRANSPORT_NOTE@TRANSPORT_NOTE_TYPE	WaybillTypeCode	Code for referenced transport document	
		HEADER/CLEARANCE_NUMBER	ClearanceIdentifier	custom identifier	Koittulauslupa
BT-16	Toimitusasiakirjan numero	HEADER/NOTE_NUMBER	DeliveryNoteIdentifier	covering note (Lähetenumero) kuormakirja = lähetysluettelo (Dispatch advice)	Lähetete
	Toimittajan y-tunnus	DELIVERER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	DelivererIdentifier	Deliverer of the Goods or Services	Y-tunnus
	Toimittajan nimi	DELIVERER/CUSTOMER_INFORMATION/CUSTOMER_NAME	DelivererName	name of the Deliverer	Toimittaja
		DELIVERER/CUSTOMER_INFORMATION/ADDRESS/SUBDIVISION	DelivererCountrySubdivision	The subdivision of a country.	
		DELIVERER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE	DelivererCountryCode	ISO 3166 country codes eg. FI, SE	
		DELIVERER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY	DelivererCountryName	Country name	
		HEADER/TRANSPORT_INFORMATION[1]/MODE_OF_TRANSPORT/@MODE_OF_TRANSPORT_ID	ModeOfTransportIdentifier	Code for delivery method	
	Rahdinkuljettajan nimi	HEADER/TRANSPORT_INFORMATION[1]/CARRIER/CARRIER_NAME	CarrierName	name of the carrier	
		HEADER/TRANSPORT_INFORMATION[1]/CARRIER/VESSEL	VesselName	name of the vessel	
		HEADER/TRANSPORT_INFORMATION[1]/LOCATION/@LOCATION_ID	LocationIdentifier	Location identifier	
		HEADER/TRANSPORT_INFORMATION[1]/DATE	TransportInformationDate	Transportinformation date	
			Attribute: Format	CCYYMMDD	
		HEADER/TRANSPORT_INFORMATION[1]/COUNTRY_OF_ORIGIN/COUNTRY	CountryOfOrigin	Country name	Alkuperämaa
		HEADER/TRANSPORT_INFORMATION[1]/COUNTRY_OF_DESTINATION/COUNTRY	CountryOfDestinationName	Country name	Kohdema
		HEADER/TRANSPORT_INFORMATION[1]/COUNTRY_OF_DESTINATION/COUNTRY_CODE	DestinationCountryCode	ISO 3166 country codes eg. FI, SE	
		HEADER/TRANSPORT_INFORMATION[1]/PLACE_OF_DISCHARGE	PlaceOfDischarge	discharge place	Väillastauspaikka
BT-71	Toimitusehdon mukainen toimituspaikka	HEADER/TRANSPORT_INFORMATION[1]/FINAL_DESTINATION	FinalDestinationName	Final destination	Määräpaikka
		HEADER/TRANSPORT_INFORMATION/FINAL_DESTINATION/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
		MANUFACTURER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	ManufacturerIdentifier	Identification of manufacturing Business ID (Business Identity Code = Y-tunnus in Finnish)	Y-tunnus
		MANUFACTURER/CUSTOMER_INFORMATION/CUSTOMER_NAME	ManufacturerName	Manufacturer of the goods	Valmistaja
		MANUFACTURER/CUSTOMER_INFORMATION/ADDRESS/SUBDIVISION	ManufacturerCountrySubdivision	The subdivision of a country.	
		MANUFACTURER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE	ManufacturerCountryCode	ISO 3166 country codes eg. FI, SE	
		MANUFACTURER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY	ManufacturerCountryName	Country name	

EU Norm	Description in Finnish	TEAPPSXML 3.0 INVOICE Path, elements and @attributes	Finvoice 3.0 Path, elements and @attributes	Description	Proposal for common title in Finnish
		HEADER/ORDER_INFORMATION[@ORDER_TYPE="MH"][1]/ORDER_NUMBER	ManufacturerOrderIdentifier	order number given by the manufacturer	Valmistajan tilausno
		HEADER/TOTAL_PACKING_MARKS	../PackageDetails	Package information, use International System of Units (SI-järjestelmän koodit) either in Finnish or english	Pakkauksen koko
		HEADER/TOTAL_PACKING_MARKS/TOTAL_MEASUREMENTS/LENGTH	PackageLength	Length	Pituus
		HEADER/TOTAL_PACKING_MARKS/TOTAL_MEASUREMENTS/LENGTH/@Q_UNIT	Attribute: QuantityUnitCode	mm, cm, m	
		HEADER/TOTAL_PACKING_MARKS/TOTAL_MEASUREMENTS/LENGTH/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		HEADER/TOTAL_PACKING_MARKS/TOTAL_MEASUREMENTS/WIDTH	PackageWidth	Width	Leveys
		HEADER/TOTAL_PACKING_MARKS/TOTAL_MEASUREMENTS/WIDTH/@Q_UNIT	Attribute: QuantityUnitCode	mm, cm, m	
		HEADER/TOTAL_PACKING_MARKS/TOTAL_MEASUREMENTS/WIDTH/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		HEADER/TOTAL_PACKING_MARKS/TOTAL_MEASUREMENTS/HEIGHT	PackageHeight	Height	Korkeus
		HEADER/TOTAL_PACKING_MARKS/TOTAL_MEASUREMENTS/HEIGHT/@Q_UNIT	Attribute: QuantityUnitCode	mm, cm, m	
		HEADER/TOTAL_PACKING_MARKS/TOTAL_MEASUREMENTS/HEIGHT/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		HEADER/TOTAL_PACKING_MARKS/TOTAL_GROSS_WEIGHT	PackageWeight	Gross	Bruttopaino
		HEADER/TOTAL_PACKING_MARKS/TOTAL_GROSS_WEIGHT/@Q_UNIT	Attribute: QuantityUnitCode	g, kg,	
		HEADER/TOTAL_PACKING_MARKS/TOTAL_GROSS_WEIGHT/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		HEADER/TOTAL_PACKING_MARKS/TOTAL_NET_WEIGHT	PackageNetWeight	Net	Nettopaino
		HEADER/TOTAL_PACKING_MARKS/TOTAL_NET_WEIGHT/@Q_UNIT	Attribute: QuantityUnitCode	g, kg,	
		HEADER/TOTAL_PACKING_MARKS/TOTAL_NET_WEIGHT/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		HEADER/TOTAL_PACKING_MARKS/TOTAL_VOLUME	PackageVolume	Volume	Tilavuus
		HEADER/TOTAL_PACKING_MARKS/TOTAL_VOLUME/@Q_UNIT	Attribute: QuantityUnitCode	cm3, m3	
		HEADER/TOTAL_PACKING_MARKS/TOTAL_VOLUME/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		HEADER/TOTAL_PACKING_MARKS/TOTAL_PACK_QUANTITY	TransportCarriageQuantity	Number of transport carriages	Kollilkm
		HEADER/TOTAL_PACKING_MARKS/TOTAL_PACK_QUANTITY/@Q_UNIT	Attribute: QuantityUnitCode	Number of items (eg. Pcs, unit, piece)	
		HEADER/TOTAL_PACKING_MARKS/TOTAL_PACK_QUANTITY/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
			../J		
BG-10 BG-11		OTHER_PARTNER	../AnyPartyDetails	Any party details:The sector of business is responsible for maintaining the data contents and description	
BT-60		OTHER_PARTNER @PARTNER_TEXT	AnyPartyText	Party code related text	
BT-61		OTHER_PARTNER @PARTNER_TYPE	Attribute: AnyPartyCode	Party code BG-10: used value PaymentReceiver BG-11: used value SellerTaxRepr	
		OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	AnyPartyIdentifier	Identification of any party Business ID (Business Identity Code = Y-tunnus in Finnish)	Y-tunnus
		OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
BT-59, BT-62		OTHER_PARTNER/CUSTOMER_INFORMATION/CUSTOMER_NAME [1-2]	AnyPartyOrganisationName	Name of party	
		OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_DEPARTMENT [1-2]	AnyPartyOrganisationDepartment	Department information eg. Department or Unit	Osasto
BT-63		OTHER_PARTNER/CUSTOMER_INFORMATION/VAT_NUMBER	AnyPartyOrganisationTaxCode	VAT number, (Business ID with FI as a prefix)	ALV-numero

EU Norm	Description in Finnish	TEAPPSXML 3.0 INVOICE Path, elements and @attributes	Finvoice 3.0 Path, elements and @attributes	Description	Proposal for common title in Finnish
		OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID If IdentifierType = HETU, OTHER_PARTNER/CUSTOMER_INFORMATION/SOCIAL_SECURITY_NUMBER	AnyPartyCode	Other party identification than Business Identity Code , attribute IdentifierType should be used	
		OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID/@AUTHORITY	Attribute: IdentifierType	e.g. DUNS, GLN , HETU	
		OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
		OTHER_PARTNER/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CONTACT_PERSON	AnyPartyContactPersonName	Contact person	Yhteyshenkilö
		OTHER_PARTNER/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CONTACT_PERSON_FUNCTION	AnyPartyContactPersonFunction	eg. title, remit	
		OTHER_PARTNER/CUSTOMER_INFORMATION/CONTACT_INFORMATION/DEPARTMENT	AnyPartyContactPersonDepartment	Department information eg. Department or Unit	
		OTHER_PARTNER/CUSTOMER_INFORMATION/CONTACT_INFORMATION	../AnyPartyCommunicationDetails	Related to the any party organisation's contact person	
		OTHER_PARTNER/CUSTOMER_INFORMATION/CONTACT_INFORMATION/TELEPHONE_NUMBER[1]	AnyPartyPhoneNumberIdentifier	phone number	Puh
		OTHER_PARTNER/CUSTOMER_INFORMATION/CONTACT_INFORMATION/EMAIL_ADDRESS[1]	AnyPartyEmailAddressIdentifier	email address	E-mail
			../		
BG-12		OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS	../AnyPartyPostalAddressDetails	Address information	
BT-64-65, BT-164		OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS1 - STREET_ADDRESS3	AnyPartyStreetName	Postal address	Postiosoite
BT-66		OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POST_OFFICE	AnyPartyTownName	Name of the town	
BT-67		OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POSTAL_CODE	AnyPartyPostCodeIdentifier	post code	
BT-68		OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/SUBDIVISION	AnyPartyCountrySubdivision	The subdivision of a country.	
BT-69		OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE	CountryCode	ISO 3166 country codes eg. FI, SE	
		OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY	CountryName	Country name	
		OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS4	AnyPartyPostOfficeBoxIdentifier	If the other partner have only PO box information, use AnyPartyStreetName (STREET_ADDRESS1) element instead of this element.	
			../		
		OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID or OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID[AUTHORITY="EDI"]	AnyPartyOrganisationUnitNumber	OVT code (OVT-tunnus)	OVT-tunnus
		OTHER_PARTNER/CUSTOMER_INFORMATION/SITE	AnyPartySiteCode	Code for place of business	Toimipiste
			../		
			../InvoiceDetails	Invoice Details	
	Laskun tyyppi	HEADER/INVOICE_TYPE	InvoiceTypeCode	Invoices INV01-09 in Finvoice, eReceipts REC01-09 in Finvoice, 00-99 in TEAPPSXML	
		N/A	Attribute: CodeListAgencyIdentifier	SPY	
BT-3		HEADER/INVOICE_TYPE/@UNTDID_CODE	InvoiceTypeCodeUN	Check instructions from EU Norm	
		HEADER/SUBJECT	InvoiceTypeText	This information is printed to the Invoice layout.	
			../InvoiceClassification	Security details, seller and buyer agree content of this structure.	
		HEADER/SECURITY_DETAILS/SECRECY_CLASS	ClassificationCode	Security code	
		HEADER/SECURITY_DETAILS/SECRECY_DESCRIPTION	ClassificationText	Security text	
			../		

EU Norm	Description in Finnish	TEAPPSXML 3.0 INVOICE Path, elements and @attributes	Finvoice 3.0 Path, elements and @attributes	Description	Proposal for common title in Finnish
		N/A	OriginCode	Values: Original, Copy or Cancel Code "Cancel" is used with InvoiceTypeCode INV02 when related to direct payment (Suoramaksu) cancelation	
		N/A	OriginText	Text for OriginCode. This is used for the visualisation of the Invoice when the OriginCode value is Copy. Values are: KOPIO, COPY etc. If OriginCode is Copy, then it is recommended that OriginText is used.	
BT-18		HEADER/INVOICED_OBJECT	InvoicedObjectID	An identifier for an object on which the invoice is based, given by the Seller.	
		HEADER/INVOICED_OBJECT/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
BT-1	Laskun numero	HEADER/INVOICE_ID	InvoiceNumber	Invoice number given by seller	Laskunro
BT-2	Laskun päivä	HEADER/INVOICE_DATE/DATE	InvoiceDate	Creation date of invoice, given by seller	Laskun päivä
			Attribute: Format	CCYYMMDD	
BT-25 in	Hyvitettävän laskun numero	HEADER/CREDIT_INVOICE_NUMBER	OriginalInvoiceNumber	Use at Credit note or Interest note point at original invoice number	Alkup. laskunro
BT-26		HEADER/CREDIT_INVOICE_DATE/DATE	OriginalInvoiceDate	The date when the Preceding Invoice was issued.	
			Attribute: Format	CCYYMMDD	
			../OriginalInvoiceReference	Refer to previous invoices (e.g. instalments)	
BT-25		SUMMARY/PRECEDING_INVOICE_INFORMATION/PRECEDING_INVOICE_ID	InvoiceNumber	Previous invoice number	
BT-26		SUMMARY/PRECEDING_INVOICE_INFORMATION/PRECEDING_INVOICE_DATE/DATE	InvoiceDate	Previous invoice date	
			Attribute: Format	CCYYMMDD	
			./		
BT-73	Laskutusjakson alkupäivä	HEADER/START_PERIOD/DATE	InvoicingPeriodStartDate	Invoicing period start	Jakso
			Attribute: Format	CCYYMMDD	
BT-73	Laskutusjakson loppupäivä	HEADER/END_PERIOD/DATE	InvoicingPeriodEndDate	Invoicing period end	
			Attribute: Format	CCYYMMDD	
BT-14	Myyjän tilausnumero	HEADER/ORDER_INFORMATION[@ORDER_TYPE="VN"][1]/ORDER_NUMBER	SellerReferenceIdentifier	Reference related to this specific invoice, given by seller.	Myyjän tilausno
		HEADER/LINKS/LINK[@OBJECT="SellerReferenceIdentifierUriText"]	SellerReferenceIdentifierUriText	Link to the Seller's database	
		PAYEE/CUSTOMER_INFORMATION/CUSTOMER_ID	BuyersSellerIdentifier	Sellers Identifier in buyers system	Toimittajanro
		N/A	Attribute: IdentifierType	e.g. DUNS, GLN, EDI	
		PAYEE/CUSTOMER_INFORMATION/CUSTOMER_ID/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
BT-46	Asiakasnumero	RECEIVER/CUSTOMER_INFORMATION/CUSTOMER_ID	SellersBuyerIdentifier	Buyers Identifier in the sellers system, customer number	Asiakasno
		N/A	Attribute: IdentifierType	e.g. DUNS, GLN, EDI	
		RECEIVER/CUSTOMER_INFORMATION/CUSTOMER_ID/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
BT-13	Asiakkaan tilausnumero	HEADER/ORDER_INFORMATION[@ORDER_TYPE="CO"][1]/ORDER_NUMBER	OrderIdentifier	Identifier given by buyer when the original order was done i.e. Order Number.	Ostajan tilausno
		HEADER/LINKS/LINK[@OBJECT="OrderIdentifierUriText"]	OrderIdentifierUriText	Link to the Sellers database	
	Asiakkaan tilauspäivä	HEADER/ORDER_INFORMATION[@ORDER_TYPE="CO"][1]/ORDER_DATE/DATE	OrderDate	Date when the order was done.	Ostajan tilauspäivä
			Attribute: Format	CCYYMMDD	
	Tilaaajan virallinen nimi	ORDERER/CUSTOMER_INFORMATION/CUSTOMER_NAME	OrdererName	Orderer	Tilaaaja
	Myyntiedustajan tunnus	SALES_CONTACT/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CONTACT_PERSON	SalesPersonName	salesperson	Myyjä
		HEADER/ORDER_CONFIRMATION[1]/ORDER_CONFIRMATION_NUMBER	OrderConfirmationIdentifier	confirmation id given by the seller	Tilausvahvistus
		HEADER/ORDER_CONFIRMATION[1]/ORDER_CONFIRMATION_DATE/DATE	OrderConfirmationDate	Confirmation date	
			Attribute: Format	CCYYMMDD	

EU Norm	Description in Finnish	TEAPPSXML 3.0 INVOICE Path, elements and @attributes	Finvoice 3.0 Path, elements and @attributes	Description	Proposal for common title in Finnish
BT-12	Sopimusnumero	HEADER/CONTRACT_INFORMATION/CONTRACT_NUMBER	AgreementIdentifier	Agreement number	Sopimus
		HEADER/LINKS/LINK[@OBJECT="AgreementIdentifierUrlText"]	AgreementIdentifierUrlText	Link to the Sellers database	
		HEADER/CONTRACT_INFORMATION/CONTRACT_NUMBER/@CONTRACT_TYPE	AgreementTypeText	Agreement text	
		HEADER/CONTRACT_INFORMATION/CONTRACT_NUMBER/@CONTRACT_CODE	AgreementTypeCode	Agreement code	
		HEADER/CONTRACT_INFORMATION/CONTRACT_DATE/DATE	AgreementDate	agreement date	
			Attribute: Format	CCYYMMDD	
		HEADER/HEADER_INFO/CONTENT, use industry specific value for TITLE/@INFO_TYPE e.g @INFO_TYPE="NotificationId"	NotificationIdentifier	eg. damage identifier	
		HEADER/HEADER_INFO/CONTENT, use industry specific value for TITLE/@INFO_TYPE e.g. @INFO_TYPE="NotificationDate"	NotificationDate	Notification date	
			Attribute: Format	CCYYMMDD	
		HEADER/HEADER_INFO/CONTENT, use industry specific value for TITLE/@INFO_TYPE e.g. @INFO_TYPE="RegistrationNumber"	RegistrationNumberIdentifier	eg. registration number of car or ID code	
		HEADER/HEADER_INFO/CONTENT, use industry specific value for TITLE/@INFO_TYPE e.g @INFO_TYPE="ControllerIdentifier"	ControllerIdentifier	controller id	
		HEADER/HEADER_INFO/CONTENT, use industry specific value for TITLE/@INFO_TYPE e.g @INFO_TYPE="ControllerName"	ControllerName	controller name	
		HEADER/HEADER_INFO/CONTENT, use industry specific value for TITLE/@INFO_TYPE e.g @INFO_TYPE="ControlDate"	ControlDate	control date	
			Attribute: Format	CCYYMMDD	
BT-10	Asiakkaan viite	HEADER/ORDER_INFORMATION[@ORDER_TYPE="CO"] [1] /ORDER_REFERENCE	BuyerReferenceIdentifier	Reference given by buyer when the original order was done, e.g. orderer name. Order number is given in OrderIdentifier element	Ostajan viite
BT-11		HEADER/PROJECT_INFORMATION[1]/PROJECT_NUMBER	ProjectReferenceIdentifier	project number	Projekti
		HEADER/HEADER_INFO	../DefinitionDetails	The sector of business is responsible for maintaining the data contents and description of Definition Details	
		HEADER/HEADER_INFO/TITLE	DefinitionHeaderText	Header of additional definition for the message	
BT-21		HEADER/HEADER_INFO/TITLE/@INFO_TYPE	Attribute: DefinitionCode	Code for the header	
BT-22		HEADER/HEADER_INFO/CONTENT	DefinitionValue	Content/value of the definition eg. ICD code	
		HEADER/HEADER_INFO/CONTENT/@Q_UNIT	Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	
		HEADER_INFO/CONTENT/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
BT-106		SUMMARY/ROWS_TOTAL/AMOUNT[@VAT="EXCLUDED"]	RowsTotalVatExcludedAmount	Sum of all Invoice line net amounts without VAT in the Invoice.	
		HEADER/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
BT-107		SUMMARY/DISCOUNTS_TOTAL/AMOUNT[@VAT="EXCLUDED"]	DiscountsTotalVatExcludedAmount	Sum of allowances without VAT on document level	
		HEADER/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
BT-108		SUMMARY/CHARGES_TOTAL/AMOUNT[@VAT="EXCLUDED"]	ChargesTotalVatExcludedAmount	Sum of charges without VAT on document level	
		HEADER/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
			..		
BT-109	Laskun veroton loppusumma	If advance payments exists, INVOICE_TOTAL_WITHOUT_ADVANCE_PAYMENT/AMOUNT[@VAT="EXCLUDED"] otherwise SUMMARY/INVOICE_TOTAL/AMOUNT[@VAT="EXCLUDED"]	InvoiceTotalVatExcludedAmount	Total amount of this specific invoice without VAT	Yhteensä veroton
		HEADER/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	

EU Norm	Description in Finnish	TEAPPSXML 3.0 INVOICE Path, elements and @attributes	Finvoice 3.0 Path, elements and @attributes	Description	Proposal for common title in Finnish
BT-110	Laskun arvonlisäveron kokonaismäärä	SUMMARY/VAT_TOTAL/AMOUNT [1] HEADER/CURRENCY/CODE	InvoiceTotalVatAmount Attribute: AmountCurrencyIdentifier	Total amount of VAT related to this specific amount ISO4217 eg. EUR,USD...	ALV yhteensä
BT-111		SUMMARY/VAT_TOTAL_IN_OTHER_CURRENCY/AMOUNT[1] SUMMARY/VAT_TOTAL_IN_OTHER_CURRENCY/CURRENCY/CODE	InvoiceTotalVatAccountingAmount Attribute: AmountCurrencyIdentifier	Invoice total VAT amount in accounting currency ISO4217 eg. EUR,USD...	
BT-112	Laskun verollinen loppusumma, maksettava/hyvitetävä määrä	If advance payments exists, INVOICE_TOTAL_WITHOUT_ADVANCE_PAYMENT/AMOUNT[@VAT="INCLUDED"] otherwise SUMMARY/INVOICE_TOTAL/AMOUNT[@VAT="INCLUDED"]	InvoiceTotalVatIncludedAmount	Total amount of this specific invoice with VAT	LASKU YHTEENSÄ
BT-5	Laskun valuuttakoodi	HEADER/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
BT-114		SUMMARY/ROUNDINGS HEADER/CURRENCY/CODE	InvoiceTotalRoundoffAmount Attribute: AmountCurrencyIdentifier	Round off amount. The amount which will be added to the invoiceTotalVatIncludedAmount ISO4217 eg. EUR,USD...	
BT-113		SUMMARY/ADVANCE_PAYMENT/AMOUNT[@VAT='INCLUDED'] HEADER/CURRENCY/CODE	InvoicePaidAmount Attribute: AmountCurrencyIdentifier	Advance paid amounts with VAT ISO4217 eg. EUR,USD...	
		SUMMARY/INVOICE_TOTAL_IN_OTHER_CURRENCY/CURRENCY/RATE	ExchangeRate	Exchange rate of other currency	Kurssi
		SUMMARY/INVOICE_TOTAL_IN_OTHER_CURRENCY/AMOUNT[@VAT='EXCLUDED'] SUMMARY/INVOICE_TOTAL_IN_OTHER_CURRENCY/CURRENCY/CODE	OtherCurrencyAmountVatExcludedAmount Attribute: AmountCurrencyIdentifier	Total amount of this invoice without VAT in other currency ISO4217 eg. EUR,USD...	Laskun summa veroton valuutassa
		SUMMARY/INVOICE_TOTAL_IN_OTHER_CURRENCY/AMOUNT[@VAT='INCLUDED']	OtherCurrencyAmountVatIncludedAmount	Total amount of this invoice with VAT in other currency	Laskun summa verollinen valuutassa
		SUMMARY/INVOICE_TOTAL_IN_OTHER_CURRENCY/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		HEADER/CREDIT_INFORMATION/CREDIT_LIMIT/AMOUNT HEADER/CURRENCY/CODE	CreditLimitAmount Attribute: AmountCurrencyIdentifier	credit Limit amount used in eg. credit cards invoices ISO4217 eg. EUR,USD...	Luottoraja
		HEADER/CREDIT_INFORMATION/INTEREST/PER_CENT	CreditInterestPercent	Credit interest percent	Luottokorko
		HEADER/CREDIT_INFORMATION/OPERATION_LIMIT/AMOUNT HEADER/CURRENCY/CODE	OperationLimitAmount Attribute: AmountCurrencyIdentifier	eg. Credit card invoice ISO4217 eg. EUR,USD...	Luoton käyttöraja
		HEADER/CREDIT_INFORMATION/INSTALMENT/AMOUNT HEADER/CURRENCY/CODE	MonthlyAmount Attribute: AmountCurrencyIdentifier	monthly amount ISO4217 eg. EUR,USD...	Lyhennyserä
		HEADER/PAYER_POSTING_GROUP_DEFAULTS/POSTING_DEFAULT[1]/SHORT_ACCOUNT_ID	ShortProposedAccountIdentifier	Account proposal based on account chart, given by seller to be used by buyer	yleisotsikko: Tiliöintiehdotus Lyhyt tilinumero perustiliuuttelon mukaan
		HEADER/PAYER_POSTING_GROUP_DEFAULTS/POSTING_DEFAULT[1]/NORMAL_ACCOUNT_ID	NormalProposedAccountIdentifier	Account proposal based on account chart, given by seller to be used by buyer	Normaali tilinumero perustiliuuttelon mukaan
	Raportointikoodi	HEADER/PAYER_POSTING_GROUP_DEFAULTS/POSTING_DEFAULT[1]/REPORTING_CODE or if not exist HEADER/PAYER_POSTING_GROUP_DEFAULTS/POSTING_DEFAULT[1]/ACCOUNT	ProposedAccountText	cost account information (kulutili tai raportointikoodi)	Raportointikoodi
BT-19	Tiliöintiviite	HEADER/PAYER_POSTING_GROUP_DEFAULTS/POSTING_DEFAULT[1]/ACCOUNT_REFERENCE or if not exist HEADER/PAYER_POSTING_GROUP_DEFAULTS/POSTING_DEFAULT[1]/DIMENSIONS/DIMENSION/DIMENSION_VALUE	AccountDimensionText	Account reference (tiliöintiviite)	Tiliöintiviite
		HEADER/SELLER_ACCOUNT_TEXT	SellerAccountText	Dedicated to the sellers own accounting information.	Myyjän tiliöintitiedot
			..VatPoint	The date when the VAT becomes accountable	
BT-7		HEADER/TAX_POINT_DATE/DATE	VatPointDate Attribute: Format	Only VatPointDate or VatPointDateCode is allowed, not both. CCYYMMDD	

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BT-8		HEADER/TAX_POINT_DATE/DATE_CODE	VatPointDateCode	Only VatPointDate or VatPointDateCode is allowed, not both.	
			..		
BG-23		SUMMARY/VAT_SUMMARY	../VatSpecificationDetails	Vat details related to this specific invoice	ALV-erittely
BT-116	Arvonlisäverokannan mukainen perustearvo	SUMMARY/VAT_SUMMARY/ACCORDING/AMOUNT [1][@VAT=EXCLUDED]	VatBaseAmount	Vat base of service or product charged with this invoice	Peruste
		SUMMARY/VAT_SUMMARY/CURRENCY_CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
BT-119	Arvonlisäveron verokanta	SUMMARY/VAT_SUMMARY/RATE	VatRatePercent	Vat rate percentage of service or product charged with this invoice	Alv%
BT-118	Verokohtelukoodi	SUMMARY/VAT_SUMMARY/@VAT_TYPE	VatCode	VAT code	
BT-117	Arvonlisäverokannan mukainen veron määrä	SUMMARY/VAT_SUMMARY/VAT_RATE_TOTAL/AMOUNT [1]	VatRateAmount	Vat rate amount of service or product charged with this invoice	Veron määrä
BT-6		SUMMARY/VAT_SUMMARY/CURRENCY_CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
BT-120	Arvonlisäveron perustearvon tarkenne	SUMMARY/VAT_SUMMARY/VAT_DESCRIPTION	VatFreeText	information related to VAT	
BT-121		SUMMARY/VAT_SUMMARY/EXEMPTION_REASON_CODE	VatExemptionReasonCode	The reason for why the amount is exempted from VAT.	
			..	Invoice Details	
BT-21 tai Definitio nDetails	Laskuun liittyvä vapaateksti	HEADER/FREE_TEXT	InvoiceFreeText	Free text related to the invoice.	
	Laskun verottomuuden peruste	HEADER/VAT_TEXT	InvoiceVatFreeText	Text seller is free of duty (VAT), "veroton" "VAT FREE"	
			../PaymentTermsDetails	Payment terms related to this invoice, given by seller	
BT-20	Maksuehtoteksti	HEADER/TERMS_OF_PAYMENT	PaymentTermsFreeText	Payment terms. Payment instructions in free text.	Maksuehdot
			../FreeText	Instructions in free text form. Example: "Huomautusaika 8 pv" (= Complaints within 8 days)	
			Header	e.g. Complaints within	
		HEADER/REMARK_TIME	Value	e.g. 8 days	
			..		
BT-9	Eräpäivä	HEADER/DUE_DATE/DATE	InvoiceDueDate	The date when the invoice should paid. See also Epi-details.	Eräpäivä
			Attribute: Format	CCYYMMDD	
	Kassa-alennuksen eräpäivä	HEADER/CASH_DISCOUNT[1]/DATE	CashDiscountDate	Due date if discount is used	yleisotsikko Käteisalennus
			Attribute: Format	CCYYMMDD	
		N/A	CashDiscountBaseAmount	Base amount for discount calculation	
		N/A	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
	Kassa-alennusprosentti	HEADER/CASH_DISCOUNT[1]/PER_CENT	CashDiscountPercent	Percent for discount calculation	%
	Kassa-alennus, verollinen	HEADER/CASH_DISCOUNT[1]/CASH_DISCOUNT_AMOUNT/AMOUNT [VAT="INCLUDED"][1]	CashDiscountAmount	Cash discount amount including VAT.	Käteisalennus verollinen
		HEADER/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
	Kassa-alennus, veroton	HEADER/CASH_DISCOUNT[1]/CASH_DISCOUNT_AMOUNT/AMOUNT [VAT="EXCLUDED"][1]	CashDiscountExcludingVatAmount	cash discount amount excluding VAT.	Käteisalennus veroton
		HEADER/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		HEADER/CASH_DISCOUNT[1]/VAT	../CashDiscountVatDetails	Discount information	
	Kassa-alennuksen vero%	HEADER/CASH_DISCOUNT[1]/VAT/RATE	CashDiscountVatPercent	Cash discount percent	
	Kassa-alennuksen veron määrä	HEADER/CASH_DISCOUNT[1]/VAT/VAT_AMOUNT/AMOUNT[1]	CashDiscountVatAmount	cash discount amount VAT	

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		HEADER/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
			..J	Payment terms details	
	Laskun loppusumma kassa-alennus huomioituna, verollinen	HEADER/CASH_DISCOUNT[1]/INVOICE_TOTAL_WITH_CASH_DISCOUNT/AMOUNT[@VAT="INCLUDED"]	ReducedInvoiceVatIncludedAmount	Reduced invoice amount VAT included	
		HEADER/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		HEADER/PAYMENT_OVERDUE_FINE	..J..J/PaymentOverDueFineDetails	Instruction used when payment processed after due date	
	Viivästyskorko tekstinä	HEADER/PAYMENT_OVERDUE_FINE/FREE_TEXT	PaymentOverDueFineFreeText	Instruction in text format for printouts	Viivästyskorko
	Viivästyskorko%	HEADER/PAYMENT_OVERDUE_FINE/INTEREST_RATE	PaymentOverDueFinePercent	Instruction for automatic process	Viivästyskorko
		HEADER/PAYMENT_OVERDUE_FINE/SURCHARGE/AMOUNT	PaymentOverDueFixedAmount	PaymentOverDueFixedAmount, delay fee	
		HEADER/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
			..J..J		
BG-20			..J./DiscountDetails	Discount details	
BT-97		SUMMAR/DISCOUNT[1.n]/DISCOUNT_NAME	FreeText	discount information in text format	
BT-98		SUMMARY/DISCOUNT/@TYPE	ReasonCode	Check instructions from EU Norm	
BT-94		SUMMARY/DISCOUNT[1.n]/PER_CENT	Percent	Percent	
BT-92		SUMMARY/DISCOUNT[1.n]/DISCOUNT_AMOUNT/AMOUNT[@VAT="EXCLUDED"]	Amount	Discount amount, excluding VAT	
		HEADER/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
BT-93		SUMMARY/DISCOUNT[1.n]/DISCOUNT_FROM_AMOUNT/AMOUNT[@VAT="EXCLUDED"]	BaseAmount	Discount base amount, excluding VAT	
		HEADER/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
BT-95		SUMMARY/DISCOUNT[1.n]/VAT/@VAT_TYPE	VatCategoryCode	VAT code	
BT-96		SUMMARY/DISCOUNT[1.n]/VAT/RATE	VatRatePercent	VAT percent	
			..J		
BG-21			..J./ChargeDetails		
BT-104		SUMMARY/CHARGES[1.n]/CHARGE_NAME	ReasonText	Charge information in text format	
BT-105		SUMMARY/CHARGES[1.n]/@TYPE	ReasonCode	Check instructions from EU Norm	
BT-101		SUMMARY/CHARGES[1.n]/PER_CENT	Percent	Percent	
BT-99		SUMMARY/CHARGES[1.n]/CHARGE_AMOUNT/AMOUNT[@VAT="EXCLUDED"]	Amount	Charge amount, excluding VAT	
		HEADER/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
BT-100		SUMMARY/CHARGES[1.n]/CHARGE_FROM_AMOUNT/AMOUNT[@VAT="EXCLUDED"]	BaseAmount	Charge base amount, excluding VAT	
		HEADER/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
BT-102		SUMMARY/CHARGES[1.n]/VAT/@VAT_TYPE	VatCategoryCode	Vat code	
BT-103		SUMMARY/CHARGES[1.n]/VAT/RATE	VatRatePercent	Percent	
			..J		
BT-17		HEADER/OFFER_REFERENCE	TenderReference	Tender reference given by buyer	
			..J		
BG-18			PaymentCardInfo		
BT-87		HEADER/PAYMENT_CARD_INFORMATION/PRIMARY_ACCOUNT_NUMBER	PrimaryAccountNumber	Masked card number, at least 4 last digits (PCI compliant)	
BT-88		HEADER/PAYMENT_CARD_INFORMATION/PAYMENT_CARD HOLDER	CardHolderName	Card holder name	
			..J		
BG-19			DirectDebitInfo	If InvoiceTypeCode = SDD01, this structure is mandatory	

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BT-89		HEADER/DIRECT_DEBIT_INFO/MANDATE_REFERENCE	MandateReference	Mandate identifier	
BT-90		HEADER/DIRECT_DEBIT_INFO/CREDITOR_ID	CreditorIdentifier	Creditor's direct debit identifier	
BT-91		HEADER/DIRECT_DEBIT_INFO/DEBITED_ACCOUNT/BANK_ACCOUNT_NUMBER or IBAN_ACCOUNT_NUMBER	DebitedAccountID	Direct debited account	
			Attribute: IdentificationSchemeName	IBAN or BBAN	
		HEADER/INVOICE_STATUS	../PaymentStatusDetails	This section can be used for decision if the invoice should be paid or not	
		HEADER/INVOICE_STATUS@STATUS_CODE	PaymentStatusCode	PAID, NOTPAID, PARTLYPAID	
		HEADER/INVOICE_STATUS	PaymentMethodText	This element is used only when PaymentStatusCode is PAID or PARTLYPAID. Value could be Suoraveloitus, Korttimaksu, Käteismaksu etc.	Maksun tilanne
			../		
		INVOICE/PART_PAYMENTS/PAYMENT	../PartialPaymentDetails	This aggr. should be used in case of partial payment. There could be several partial payment aggregates which have different due dates, amounts etc.	Osamaksuerä
		N/A	PaidAmount	Paid amount of loaned sum with VAT. Can be 0,00	Maksettu määrä
		N/A	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		N/A	PaidVatExcludedAmount	Paid amount of loaned sum without VATs. Can be 0,00	
		N/A	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		INVOICE/PART_PAYMENTS/PAYMENT/UNPAID/AMOUNT [@VAT="INCLUDED"]	UnPaidAmount	Unpaid amount of loaned sum with VAT	Maksamatta
		HEADER/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		INVOICE/PART_PAYMENTS/PAYMENT/UNPAID/AMOUNT [@VAT="EXCLUDED"]	UnPaidVatExcludedAmount	Unpaid amount of loaned sum without VAT	
		HEADER/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		INVOICE/PART_PAYMENTS/PAYMENT/INTEREST/PER_CENT	InterestPercent	The interest percent related to the partial payment	Korko
		INVOICE/PART_PAYMENTS/PAYMENT/PROCESSING_COSTS/AMOUNT [@VAT="INCLUDED"] [1]	ProssessingCostsAmount	Cost related to the partial payment	Käsittelykulut
		HEADER/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		INVOICE/PART_PAYMENTS/PAYMENT/PARTIAL_PAYMENT/AMOUNT [@VAT="INCLUDED"]	PartialPaymentVatIncludedAmount	Amount to be paid back of the loan in this specific payment, VAT included	Lyhennys
		HEADER/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		INVOICE/PART_PAYMENTS/PAYMENT/PARTIAL_PAYMENT/AMOUNT [@VAT="EXCLUDED"]	PartialPaymentVatExcludedAmount	Amount to be paid back of the loan in this specific payment, VAT excluded	
		HEADER/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		INVOICE/PART_PAYMENTS/PAYMENT/PART_DUE_DATE/DATE	PartialPaymentDueDate	Due date	Eräpäivä
			Attribute: Format	CCYYMMDD	
		INVOICE/PART_PAYMENTS/PAYMENT/PAYMENT_REFERENCE	PartialPaymentReferenceIdentifier	Finnish payment reference number. Same as in ePI	Viitenumero
			../		
		HEADER/FACTORING_INFORMATION	../FactoringAgreementDetails	If a copy of the invoice is sent to factoring company, this information is inserted	
		HEADER/FACTORING_INFORMATION/AGREEMENT_NUMBER	FactoringAgreementIdentifier	Identifier of factoring agreement	Rahoitus sopimus
		HEADER/FACTORING_INFORMATION/TRANSMISSION_LIST_NUMBER	TransmissionListIdentifier	Identifier of transmission list	Siirtoluettelo
		HEADER/FACTORING_INFORMATION/ENDORSEMENT_CLAUSE	EndorsementClauseCode	Type of endorsement clause	
		HEADER/FACTORING_INFORMATION/FACTORING_TYPE	FactoringTypeCode	Factoring type code	
	Factoring-siirtolauseke ostajan kielellä	HEADER/FACTORING_INFORMATION/FREE_TEXT	FactoringFreeText	is used for clause when transferring the invoice to the factoring company.	Siirtolauseke
		HEADER/FACTORING_INFORMATION/ORGANIZATION_NUMBER	FactoringPartyIdentifier	Identification of factoring party Business ID (Business Identity Code = Y-tunnus in Finnish)	Y-tunnus
		HEADER/FACTORING_INFORMATION/ORGANIZATION_NUMBER/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
		HEADER/FACTORING_INFORMATION/CUSTOMER_NAME	FactoringPartyName	Name of the factoring party	Rahoitusyhtiö

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		OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS, use industry specific value for attribute PARTNER_TYPE e.g. "FactoringParty"	../FactoringPartyPostalAddressDetails	Address information	
		OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS1 - STREET_ADDRESS3, use industry specific value for attribute PARTNER_TYPE	FactoringPartyStreetName	Postal address	Postiosoite
		OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POST_OFFICE, use industry specific value for attribute PARTNER_TYPE	FactoringPartyTownName	Name of the town	
		OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POSTAL_CODE, use industry specific value for attribute PARTNER_TYPE	FactoringPartyPostCodeIdentifier	post code	
		OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/SUBDIVISION	FactoringPartyCountrySubdivision	The subdivision of a country.	
		OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE, use industry specific value for attribute PARTNER_TYPE	CountryCode	ISO 3166 country codes eg. FI, SE	
		OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY, use industry specific value for attribute PARTNER_TYPE	CountryName	Country name	
		OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS4	FactoringPartyPostOfficeBoxIdentifier	If the other partner have only PO box information, use FactoringPartyStreetName (STREET_ADDRESS1) element instead of this element.	
			../		
	Virtuaaliviivakoodi	PAYEE/BANK_BARCODE/FI_BANK_BARCODE	VirtualBankBarCode	This information helps payer to fill payment form in eg. Internet banking service. Bar code is used when the invoice is printed to the screen. Payer can copy the barcode and paste it to the internet banking service.	Virtuaaliviivakoodi
BG-25		ROW[@ROW_TYPE="MAIN SPECIFICATION INFO" or not(@ROW_TYPE)] When ROW_TYPE=INFO is used check that result follow Finvoice calculation rules	../InvoiceRow	One invoice can include several InvoiceRows. Invoice Row can also be specification to the one Row etc. telecommunication invoice.	
		ROW@ROW_ID	RowSubIdentifier	Identifies invoice row in SubInvoicerow. Technical identifier if Sub invoice row is used	
BT-128		ROW/INVOICED_OBJECT	InvoicedObjectID	An identifier for an object on which the invoice row is based, given by the Seller.	
		ROW/INVOICED_OBJECT/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
BT-155	Tuotekoodi	ROW/ARTICLE/ARTICLE_ID	ArticleIdentifier	Article Id is given by seller, EAN etc.	Tunnus
BT-158	Tuotteen tavaryhmä	ROW/ARTICLE/PRODUCT_GROUP	ArticleGroupIdentifier	e. g. Article group identifier	Tuoteryhmä
		ROW/ARTICLE/PRODUCT_GROUP/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
		ROW/ARTICLE/PRODUCT_GROUP/@SCHEME_VERSION	Attribute: SchemeVersion	Check instructions from EU Norm	
BT-153	Tuotenimike tekstinä	ROW/ARTICLE/ARTICLE_NAME	ArticleName	Name of the product or service	Kuvaus
BT-154		ROW/ARTICLE/FREE_TEXT	ArticleDescription	A description for an item.	
		ROW/LINKS/LINK [@OBJECT="ArticleInfoUriText"]	ArticleInfoUriText	Link to the Seller's website.	
BT-156	Ostajan tuotekoodi	ROW/RECEIVER_PRODUCT_CODE	BuyerArticleIdentifier	Article Id is given by buyer, EAN etc.	Ostajan tuotetunnus
BT-157		ROW/ARTICLE/EAN_CODE	EanCode	EAN-code	EAN-koodi
		ROW/ARTICLE/EAN_CODE/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
		ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESCRIPTION_VALUE, use industry specific values for elements DESCRIPTION_TYPE and its DESCRIPTION_ID attribute	RowRegistrationNumberIdentifier	Registration number	
		ROW/ARTICLE/SERIAL_NUMBER	SerialNumberIdentifier	Serial number	Sarjanumero
		ROW/ROW_ACTION	RowActionCode	Action code for eg. hospital treatment	
		ROW/ARTICLE/ARTICLE_DESCRIPTIONS	../RowDefinitionDetails		
BT-160		ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESCRIPTION_TYPE	RowDefinitionHeaderText	Header of additional definition for the article eg. Type of repair shop	
		ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESCRIPTION_TYPE @DESCRIPTION_ID	Attribute: DefinitionCode	Code for the header	
BT-161		ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESCRIPTION_VALUE	RowDefinitionValue	Content/value of the definition	

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		ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESCRIPTION_UNIT	Attribute: QuantityUnitCode	eg. kg, m, kwh/h (KWPH), etc.	
		ROW/ARTICLE/ARTICLE_DESCRIPTION/DESCRIPTION_UNIT/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
			..!		
		ROW/QUANTITY/OFFERED	OfferedQuantity	Quantity of product or service. Note! Quantity UnitCode is given as attribute.	Tarjottu
		ROW/QUANTITY/OFFERED/@Q_UNIT	Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	
		ROW/QUANTITY/OFFERED/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
	Toimitettu määrä	ROW/QUANTITY/DELIVERED	DeliveredQuantity	Quantity of product or service. Quantity UnitCode is given as attribute.	Toimitettu
	Toimitetun määrän mittayksikkö	ROW/QUANTITY/DELIVERED/@Q_UNIT	Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	
		ROW/QUANTITY/DELIVERED/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
	Tilattu määrä	ROW/QUANTITY/ORDERED	OrderedQuantity	Quantity of product or service ordered if the it differs from the delivered quantity Quantity of product or service. eg. kg, cm, m as an attribute. Note! Quantity UnitCode is given as attribute	Tilattu
	Tilatun määrän mittayksikkö	ROW/QUANTITY/ORDERED/@Q_UNIT	Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	
		ROW/QUANTITY/ORDERED/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/QUANTITY/CONFIRMED	ConfirmedQuantity	Confirmed quantity	Vahvistettu
		ROW/QUANTITY/CONFIRMED/@Q_UNIT	Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	
		ROW/QUANTITY/CONFIRMED/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/QUANTITY/POSTDELIVERED	PostDeliveredQuantity	Good or services delivered afterwards	Jälkitoimitettava
		ROW/QUANTITY/POSTDELIVERED/@Q_UNIT	Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	
		ROW/QUANTITY/POSTDELIVERED/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
BT-129	Laskutettu määrä	ROW/QUANTITY/CHARGED	InvoicedQuantity	Invoiced quantity	Laskutettu
	Laskutetun määrän mittayksikkö	ROW/QUANTITY/CHARGED/@Q_UNIT	Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	
BT-130		ROW/QUANTITY/CHARGED/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/QUANTITY/CREDIT_REQUESTED	CreditRequestedQuantity	Note, this element is used when the information is exchanged between two applications in the company. This element is not defined in the xsl-file	Pyydetty hyvitystä
		ROW/QUANTITY/CREDIT_REQUESTED/@Q_UNIT	Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	
		ROW/QUANTITY/CREDIT_REQUESTED/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/QUANTITY/RETURNED	ReturnedQuantity	Note, this element is used when the information is exchanged between two applications in the company. This element is not defined in the xsl-file	Palautettu
		ROW/QUANTITY/RETURNED/@Q_UNIT	Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	
		ROW/QUANTITY/RETURNED/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
BT-134	Rivin toimitusjakson alkupäivä	ROW/START_PERIOD/DATE	StartDate	Related to the period invoicing. StartDate and EndDate is alternative to the quantity invoicing	Jakso
			Attribute: Format	CCYYMMDD	
BT-135	Rivin toimitusjakson loppupäivä	ROW/END_PERIOD/DATE	EndDate	Related to the period invoicing. StartDate and EndDate is alternative to the quantity invoicing	
			Attribute: Format	CCYYMMDD	
BT-148	Yksikköhinta, veroton	ROW/PRICE_PER_UNIT/AMOUNT [@VAT="EXCLUDED"]	UnitPriceAmount	Price of one product or service without Vat.	Yksikköhinta veroton
		ROW/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
BT-150		ROW/PRICE_PER_UNIT/AMOUNT/@PR_UNIT if UnitPriceBaseQuantity is not used	Attribute: UnitPriceUnitCode	kwh/kk (used for example in electricity invoices)	

EU Norm	Description in Finnish	TEAPPSXML 3.0 INVOICE Path, elements and @attributes	Fininvoice 3.0 Path, elements and @attributes	Description	Proposal for common title in Finnish
		ROW/PRICE_PER_UNIT/@PR_UNIT_UNECE_CODE if UnitPriceBaseQuantity is not used	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
BT-147		ROW/DISCOUNT_FROM_PRICE_PER_UNIT/AMOUNT[@VAT='EXCLUDED']	UnitPriceDiscountAmount	Item price discount	
		ROW/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
			Attribute: UnitPriceUnitCode	kwh/kk (used for example in electricity invoices)	
			Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
BT-146		ROW/PRICE_PER_UNIT_NET/AMOUNT[@VAT='EXCLUDED']	UnitPriceNetAmount	Item net price	
		ROW/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
			Attribute: UnitPriceUnitCode	g, kg,	
			Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
	Yksikköhinta, verollinen	ROW/PRICE_PER_UNIT/AMOUNT [@VAT='INCLUDED']	UnitPriceVatIncludedAmount	Price of one product or service with Vat.	Yksikköhinta verollinen
		ROW/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
			Attribute: UnitPriceUnitCode	g, kg,	
BT-150			Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
BT-149		ROW/PRICE_PER_UNIT/@PR_QTY	UnitPriceBaseQuantity	eg. 1000	
		ROW/PRICE_PER_UNIT/AMOUNT/@PR_UNIT	Attribute: QuantityUnitCode	kg	
BT-150		ROW/PRICE_PER_UNIT/@PR_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
	Asiakkaan tilausnumero	ROW/ORDER_INFORMATION [@ORDER_TYPE='CO'] [1] / ORDER_NUMBER	RowIdentifier	Identifier given by buyer when the original order was done. Purchase order number.	Ostajan tilausno
		ROW/LINKS/LINK [@OBJECT='RowIdentifierUriText']	RowIdentifierUriText	Link to the Seller's database	
BT-132		ROW/ORDER_INFORMATION [@ORDER_TYPE='CO'] [1] / ORDER_POSITION	RowOrderPositionIdentifier	Identifies the row in Order message	Tilauspositio
	Asiakkaan tilauspäivä	ROW/ORDER_INFORMATION [@ORDER_TYPE='CO'] [1] / ORDER_DATE/DATE	RowIdentifierDate	Date when the order was done. In interest invoice it is the date of the original invoice	Tilauspäivä
			Attribute: Format	CCYYMMDD	
BT-126	Laskurivin tunnus	ROW/ROW_NUMBER	RowPositionIdentifier	Identifies the invoice row	
		ROW/CREDIT_INVOICE_NUMBER	OriginalInvoiceNumber	Used in Credit Notes to refer to the original Invoice	Alkup. laskunro
		ROW/CREDIT_INVOICE_DATE/DATE	OriginalInvoiceDate	The date when the Preceding Invoice was issued.	
			Attribute: Format	CCYYMMDD	
			../OriginalInvoiceReference	Refer to previous invoices (e.g. instalments)	
		N/A	InvoiceNumber	Previous invoice number	
		N/A	InvoiceDate	Previous invoice date	
			Attribute: Format	CCYYMMDD	
			.. /		
		ROW/OTHER_PARTNER [@PARTNER_TYPE='ORDERER'] / CUSTOMER_INFORMATION / CUSTOMER_NAME	RowOrdererName	order person related to the row	
		ROW/SALES_PERSON	RowSalesPersonName	sale person related to the row	Myyjä
		N/A	RowOrderConfirmationIdentifier	order confirmation id related to the row	
		N/A	RowOrderConfirmationDate	order confirmation date related to the row	
			Attribute: Format	CCYYMMDD	
		ROW/DELIVERY_NUMBER	RowDeliveryIdentifier	delivery id related to the row.	Toimitusnumero
		ROW/LINKS/LINK [@OBJECT='RowDeliveryIdentifierUriText']	RowDeliveryIdentifierUriText	Link to the seller's database	
	Laskurivin toimituspäivä	ROW/ARTICLE/DELIVERY_DATE/DATE	RowDeliveryDate	Date when the product or service was delivered	Toimituspäivä
			Attribute: Format	CCYYMMDD	
		ROW/OFFER_REFERENCE	RowQuotationIdentifier	Identifier of tender	Tarjouksen viite
		ROW/LINKS/LINK [@OBJECT='RowQuotationIdentifierUriText']	RowQuotationIdentifierUriText	Link to the Seller's database	
		ROW/CONTRACT_INFORMATION / CONTRACT_NUMBER	RowAgreementIdentifier	Agreement number	Sopimus

EU Norm	Description in Finnish	TEAPPSXML 3.0 INVOICE Path, elements and @attributes	Finvoice 3.0 Path, elements and @attributes	Description	Proposal for common title in Finnish
		ROW/LINKS/LINK [@OBJECT="RowAgreementIdentifierUriText"]	RowAgreementIdentifierUriText	Link to the Seller's database (Puuttuu DTD:stä ja esimerkissä)	
		ROW/REQUEST_OF_QUOTATION_REFERENCE	RowRequestOfQuotationIdentifier	Call for tender	Tarjouspyynnön viite
		ROW/LINKS/LINK [@OBJECT="RowRequestOfQuotationIdentifierUriText"]	RowRequestOfQuotationIdentifierUriText	Link to the Buyer's database	
		ROW/PRICELIST	RowPriceListIdentifier	Identifier of catalog	Hinnasto
		ROW/LINKS/LINK [@OBJECT="RowPriceListIdentifierUriText"]	RowPriceListIdentifierUriText	Link to the Seller's database	
Asiakkaan tilausviite		ROW/ORDER_INFORMATION[@ORDER_TYPE="CO"][1]/ORDER_REFERENCE	RowBuyerReferenceIdentifier	Purchase order reference	
		ROW/PROJECT_INFORMATION[1]/PROJECT_NUMBER	RowProjectReferenceIdentifier	Project number	Projekti
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS	../RowOverDuePaymentDetails	Only used when InvoiceTypeCode is INV03 in Finvoice and 06, 07 or 09 in TEAPPSXML	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_INVOICE_ID	RowOriginalInvoiceIdentifier	Invoice number for the original invoice	Alkup. laskunro
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_INVOICE_DATE/DATE	RowOriginalInvoiceDate	Date for the original invoice	Alkup. laskun päivä
			Attribute: Format	CCYYMMDD	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_DUE_DATE/DATE	RowOriginalDueDate	Due date for the original invoice	Alkup. eräpäivä
			Attribute: Format	CCYYMMDD	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_INVOICE_TOTAL/AMOUNT[@VAT="INCLUDED"]	RowOriginalInvoiceTotalAmount	Total sum of original invoice	Alkup. laskun summa
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_PAYMENT_REFERENCE	RowOriginalEpiRemittanceIdentifier	Payment reference of original invoice	Alkup. maksuviite
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/PAID_AMOUNT/AMOUNT[@VAT="EXCLUDED"]	RowPaidVatExcludedAmount	Paid sum without VAT	Maksettu
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/PAID_AMOUNT/AMOUNT[@VAT="INCLUDED"]	RowPaidVatIncludedAmount	Paid sum with VAT	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/DATE_OF_PAYMENT/DATE	RowPaidDate	Payment date	Suorituspäivä
			Attribute: Format	CCYYMMDD	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/UNPAID_AMOUNT[@VAT="EXCLUDED"]	RowUnPaidVatExcludedAmount	Sum not yet paid without VAT	Avoinna
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/UNPAID_AMOUNT[@VAT="INCLUDED"]	RowUnPaidVatIncludedAmount	Sum not yet paid with VAT	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/COLLECTION_DATE/DATE	RowCollectionDate	Collection date	Perintäpäivä
			Attribute: Format	CCYYMMDD	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/COLLECTION_TIMES	RowCollectionQuantity	The number of collections	Perintäkerta
		N/A	Attribute: QuantityUnitCode	eg. Pcs, unit	
		N/A	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/COLLECTION_SURCHARGE_TOTAL/AMOUNT[@VAT="EXCLUDED"]	RowCollectionChargeAmount	Collection charge	Perintäkulut
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_RATE	RowInterestRate	Interest rate	Korko%
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_PERIOD/START_PERIOD/DATE	RowInterestStartDate	Start date for interest period	Korkojakso
			Attribute: Format	CCYYMMDD	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_PERIOD/END_PERIOD/DATE	RowInterestEndDate	End date for interest period	

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			Attribute: Format	CCYYMMDD	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_PERIOD/START_PERIOD/PERIOD_TEXT	RowInterestPeriodText	Text for interest period	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/NUMBER_OF_INTEREST_DAY	RowInterestDateNumber	The number of interest dates	Korkopäivät
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_CHARGE/AMOUNT[@VAT="EXCLUDED"]	RowInterestChargeAmount	Interest charge sum	Korko
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
			..		
		ROW/OTHER_PARTNER	../RowAnyPartyDetails	Any party details:The sector of business is responsible for maintaining the data contents and description	
		ROW/OTHER_PARTNER/@PARTNER_TEXT	RowAnyPartyText	Party code related text	
		ROW/OTHER_PARTNER/@PARTNER_TYPE	Attribute: AnyPartyCode	Defined by the industry concerned	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	RowAnyPartyIdentifier	Identification of any party Business ID (Business Identity Code = Y-tunnus in Finnish)	Y-tunnus
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/CUSTOMER_NAME [1-2]	RowAnyPartyOrganisationName	Name of party	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_DEPARTMENT [1-2]	RowAnyPartyOrganisationDepartment	Department information eg. Department or Unit	Osasto
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/VAT_NUMBER	RowAnyPartyOrganisationTaxCode	VAT number, (Business ID with FI as a prefix)	ALV-numero
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID If IdentifierType = HETU, ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/SOCIAL_SECURITY_NUMBER	RowAnyPartyCode	Other party identification than Business Identity Code, attribute IdentifierType should be used	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID/@AUTHORITY	Attribute: IdentifierType	e.g. DUNS, GLN, EDI	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS	../RowAnyPartyPostalAddressDetails	Address information	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS S1 - STREET_ADDRESS3	RowAnyPartyStreetName	Postal address	Postiosoite
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POST_OFFICE	RowAnyPartyTownName	Name of the town	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POSTAL_CODE	RowAnyPartyPostCodeIdentifier	Post code	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/SUBDIVISION	RowAnyPartyCountrySubdivision	The subdivision of a country.	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE	CountryCode	ISO 3166 country codes eg. FI, SE	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY	CountryName	Country name	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS S4	RowAnyPartyPostOfficeBoxIdentifier	If the other partner have only PO box information, use AnyPartyStreetName (STREET_ADDRESS1) element instead of this element.	
			..		
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID or ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID[AUTHORITY="EDI"]	RowAnyPartyOrganisationUnitNumber	OVT code (OVT-tunnus)	OVT-tunnus
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/SITE	RowAnyPartySiteCode	Code for place of business	Toimipiste
			..		
			../RowDeliveryDetails	Delivery Details related to the row.	

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		ROW/TERMINAL_ADDRESS	RowTerminalAddressText	Eg. Code, Statement, Place	Terminaaliosoite
	Rahtikirjan tunnus	ROW/TRANSPORT_NOTE	RowWaybillIdentifier	Identifier of the waybill	Rahtikirja
	Rahtikirjan tyyppi	ROW/TRANSPORT_NOTE/@TRANSPORT_NOTE_TYPE	RowWaybillTypeCode	Covering note (Lähetenumero) kuormakirja = lähetysluettelo (Dispatch advice)	
		N/A	RowClearanceIdentifier	Clearance number of customs	Kotitullauslupa
	Lähetysluettelon tunnus	ROW/NOTE_NUMBER	RowDeliveryNoteIdentifier	Covering note (Lähetenumero) kuormakirja = lähetysluettelo (Dispatch advice)	Lähete
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER, use industry specific value for attribute PARTNER_TYPE	RowDelivererIdentifier	Deliverer of the Goods or Services	Y-tunnus
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/CUSTOMER_NAME, use industry specific value for attribute PARTNER_TYPE	RowDelivererName	Name of the Deliverer	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/SUBDIVISION	RowDelivererCountrySubdivision	The subdivision of a country.	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE, use industry specific value for attribute PARTNER_TYPE	RowDelivererCountryCode	ISO 3166 country codes eg. FI, SE	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY, use industry specific value for attribute PARTNER_TYPE	RowDelivererCountryName	Country name	
		ROW/DELIVERY_INFORMATION/@DELIVERY_CODE	RowModeOfTransportIdentifier	Code for delivery method	
		N/A	RowCarrierName	Name of the carrier	
		N/A	RowVesselName	Name of the vessel	
		N/A	RowLocationIdentifier	Location identifier	
		ROW/TRANSPORT_DATE/DATE	RowTransportInformationDate	Transportinformation date	
			Attribute: Format	CCYYMMDD	
			RowCountryOfOrigin	Country name	Alkuperämaa
		ROW/CN/COUNTRY_OF_DESTINATION_NAME	RowCountryOfDestinationName	Country name	Kohdema
		ROW/CN/COUNTRY_OF_DESTINATION_CODE	RowDestinationCountryCode	ISO 3166 country codes eg. FI, SE	
		ROW/PLACE_OF_DISCHARGE	RowPlaceOfDischarge	Discharge place	Väillastauspaikka
		ROW/FINAL_DESTINATION	RowFinalDestinationName	Final destination	Määräpaikka
			.././RowCustomsInfo	Custom information	
		ROW/CN/CN_CODE	CNCode	Custom CN code	CN-koodi
		ROW/CN/CN_NAME	CNName	CN name	CN-nimike
		N/A	CNOriginCountrySubdivision	The subdivision of a country.	
BT-159		ROW/CN/COUNTRY_OF_ORIGIN_CODE	CNOriginCountryCode	CN Origin country ISO 3166 code	
		ROW/CN/COUNTRY_OF_ORIGIN_NAME	CNOriginCountryName	CN Origin country name	Alkuperämaa
			./		
		ROW/ARTICLE/MANUFACTURER_ARTICLE_ID	RowManufacturerArticleIdentifier	Manufacturer's product identifier	Valmistajan tuotetunnus
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER, use industry specific value for attribute PARTNER_TYPE	RowManufacturerIdentifier	Identification of manufacturer Business ID (Business Identity Code = Y-tunnus in Finnish)	Y-tunnus
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/CUSTOMER_NAME, use industry specific value for attribute PARTNER_TYPE	RowManufacturerName	Manufacturer name	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/SUBDIVISION, use industry specific value for attribute PARTNER_TYPE	RowManufacturerCountrySubdivision	The subdivision of a country.	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE, use industry specific value for attribute PARTNER_TYPE	RowManufacturerCountryCode	ISO 3166 country codes eg. FI, SE	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY, use industry specific value for attribute PARTNER_TYPE	RowManufacturerCountryName	Country name	
		ROW/ORDER_INFORMATION[@ORDER_TYPE='MH'][1]/ORDER_NUMBER	RowManufacturerOrderIdentifier	Order number given by the manufacturer	Valmistajan tilausno
		ROW/PACKING_MARKS	.././RowPackageDetails	Package information of row	Pakkauksen koko
		ROW/PACKING_MARKS/MEASUREMENTS/LENGTH	RowPackageLength	Length	Pituus
		ROW/PACKING_MARKS/MEASUREMENTS/LENGTH/@Q_UNIT	Attribute: QuantityUnitCode	mm, cm, m	

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		ROW/PACKING_MARKS/MEASUREMENTS/LENGTH/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/PACKING_MARKS/MEASUREMENTS/WIDTH	RowPackageWidth	Width	Leveys
		ROW/PACKING_MARKS/MEASUREMENTS/WIDTH/@Q_UNIT	Attribute: QuantityUnitCode	mm, cm, m	
		ROW/PACKING_MARKS/MEASUREMENTS/WIDTH/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/PACKING_MARKS/MEASUREMENTS/HEIGHT	RowPackageHeight	Height	Korkeus
		ROW/PACKING_MARKS/MEASUREMENTS/HEIGHT/@Q_UNIT	Attribute: QuantityUnitCode	mm, cm, m	
		ROW/PACKING_MARKS/MEASUREMENTS/HEIGHT/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/PACKING_MARKS/GROSS_WEIGHT	RowPackageWeight	Cross weight	Bruttopaino
		ROW/PACKING_MARKS/GROSS_WEIGHT/@Q_UNIT	Attribute: QuantityUnitCode	g, kg,	
		ROW/PACKING_MARKS/GROSS_WEIGHT/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/PACKING_MARKS/NET_WEIGHT	RowPackageNetWeight	Net weight	Nettopaino
		ROW/PACKING_MARKS/NET_WEIGHT/@Q_UNIT	Attribute: QuantityUnitCode	g, kg,	
		ROW/PACKING_MARKS/NET_WEIGHT/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/PACKING_MARKS/VOLUME	RowPackageVolume	Volume	Tilavuus
		ROW/PACKING_MARKS/VOLUME/@Q_UNIT	Attribute: QuantityUnitCode	cm3, m3,	
		ROW/PACKING_MARKS/VOLUME/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/PACKING_MARKS/PACK_QUANTITY	RowTransportCarriageQuantity	Number of transport carriages	Kolliikm
		ROW/PACKING_MARKS/PACK_QUANTITY/@Q_UNIT	Attribute: QuantityUnitCode	eg. Pcs, unit	
		ROW/PACKING_MARKS/PACK_QUANTITY/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		/		
		ROW/DEFAULT_ROW_POSTING/SHORT_ACCOUNT_ID	RowShortProposedAccountIdentifier	Account proposal based on basic account list, given by seller	yleisotsikko: Tiliointiiedotus Lyhyt tilinumero perustilluettelon mukaan
		ROW/DEFAULT_ROW_POSTING/NORMAL_ACCOUNT_ID	RowNormalProposedAccountIdentifier	Account proposal based on basic account list, given by seller	Normaali tilinumero perustilluettelon mukaan
	Laskurivikohtainen raportointikoodi	ROW/DEFAULT_ROW_POSTING/REPORTING_CODE, if not exist ROW/DEFAULT_ROW_POSTING/CREDIT_ACCOUNT	RowProposedAccountText	Accounting information agreed between seller and buyer.	Raportointikoodi
BT-133	Laskurivikohtainen tiliointi viite	ROW/DEFAULT_ROW_POSTING/ACCOUNT_REFERENCE, if not exist ROW/DEFAULT_ROW_POSTING/DIMENSIONS/DIMENSION/DIMENSION_VALUE	RowAccountDimensionText	Cost centre, e.g. department, given by buyer	Tiliointi viite
		ROW/SELLER_ACCOUNT_TEXT	RowSellerAccountText	Dedicated to the sellers own accounting information.	Myyjän tiliointi tiedot
BT-127	Laskurivin vapaa teksti	ROW/FREE_TEXT	RowFreeText	Free text. Can be used in period invoicing. It is possible that one InvoiceRow consists of one RowFreeText.	
		ROW/LOCATION_ID/USED_QUANTITY	RowUsedQuantity	Used quantity	Kulutus
		ROW/LOCATION_ID/USED_QUANTITY/@Q_UNIT	Attribute: QuantityUnitCode	eg. kWh	
		ROW/LOCATION_ID/USED_QUANTITY/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/LOCATION_ID/PREVIOUS_METER_READING_DATE/DATE	RowPreviousMeterReadingDate	Previous reading date. Used by eg. Electric utility	Edellinen lukupäivä
			Attribute: Format	CCYYMMDD	
		ROW/LOCATION_ID/LATEST_METER_READING_DATE/DATE	RowLatestMeterReadingDate	New reading date. Used by eg. Electric utility	Viimeisin lukupäivä
			Attribute: Format	CCYYMMDD	
		ROW/LOCATION_ID/CALCULATED_QUANTITY	RowCalculatedQuantity	Invoiced amount	Laskutettu
		ROW/LOCATION_ID/CALCULATED_QUANTITY/@Q_UNIT	Attribute: QuantityUnitCode	eg. kWh	
		ROW/LOCATION_ID/CALCULATED_QUANTITY/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/LOCATION_ID/AVERAGE_PRICE/AMOUNT[VAT="EXCLUDED"]	RowAveragePriceAmount	Average price	Keskihinta veroton
		ROW/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	

EU Norm	Description in Finnish	TEAPPSXML 3.0 INVOICE Path, elements and @attributes	Finvoice 3.0 Path, elements and @attributes	Description	Proposal for common title in Finnish
				This row discount percent is used if seller and buyer have agreed a discount related to this row. Note that Vat is calculated from the reduced amount. This discount percent is independent from the discount mentioned in the Payment Terms Details. If invoice row contains only one discount, use this structure. If invoice row contains more than one discounts, put all discounts into RowProgressiveDiscountDetails.	
BT-138	Laskurivin alennusprosentti	ROW/DISCOUNT[1]/PER_CENT	RowDiscountPercent		Ale-%
BT-136	Laskurivin alennuksen määrä, veroton	ROW/DISCOUNT[1]/DISCOUNT_AMOUNT/AMOUNT[@VAT="EXCLUDED"]	RowDiscountAmount	Amount of the discount	Alennus veroton
		ROW/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
BT-137		ROW/DISCOUNT[1]/DISCOUNT_FROM_AMOUNT/AMOUNT[@VAT="EXCLUDED"]	RowDiscountBaseAmount	Discount base amount, excluding VAT	
		ROW/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
BT-140	Laskurivin alennuksen tyyppi	ROW/DISCOUNT[1]/@TYPE	RowDiscountTypeCode	Code for discount, code related text is mentioned in DiscountTypeText	
BT-139		ROW/DISCOUNT[1]/DISCOUNT_NAME	RowDiscountTypeText	Header of the discount	
		ROW/DISCOUNT	../RowProgressiveDiscountDetails	Progressive discount. Use only if invoice row contains more than one discount. When invoice row contains several discount, put all discount into this structure.	
BT-138		ROW/DISCOUNT[1-n]/PER_CENT	RowDiscountPercent	This row discount percent is used if seller and buyer have agreed a discount related to this row. Note that Vat is calculated from the reduced amount. This discount percent is independent from the discount mentioned in the Payment Terms Details.	Ale-%
BT-136		ROW/DISCOUNT[1-n]/DISCOUNT_AMOUNT/AMOUNT[@VAT="EXCLUDED"]	RowDiscountAmount	Amount of the discount	Alennus veroton
		ROW/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
BT-137		ROW/DISCOUNT[1-n]/DISCOUNT_FROM_AMOUNT/AMOUNT[@VAT="EXCLUDED"]	RowDiscountBaseAmount	Discount base amount, excluding VAT	
		ROW/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
BT-140		ROW/DISCOUNT[1-n]/@TYPE	RowDiscountTypeCode	Code for progressive discount, code related text is mentioned in DiscountTypeText	
BT-139		ROW/DISCOUNT[1-n]/DISCOUNT_NAME	RowDiscountTypeText	Header of the progressive discount	
			../		
BG-28			../RowChargeDetails		
BT-144		ROW/ROW_CHARGE/CHARGE_NAME	ReasonText	Charge description	
BT-145		ROW/ROW_CHARGE/@TYPE	ReasonCode	Check instructions from EU Norm	
BT-143		ROW/ROW_CHARGE/PER_CENT	Percent	Percent	
BT-141		ROW/ROW_CHARGE/CHARGE_AMOUNT/AMOUNT[@VAT="EXCLUDED"]	Amount	Charge amount, excluding VAT	
		ROW/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
BT-142		ROW/ROW_CHARGE/CHARGE_FROM_AMOUNT/AMOUNT[@VAT="EXCLUDED"]	BaseAmount	Charge base amount, excluding VAT	
		ROW/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
			../		
BT-152	Laskurivin verokanta	ROW/VAT/RATE	RowVatRatePercent	Vat percent related to the product or service	Alv%
BT-151	Laskurivin verokoodi	ROW/VAT/@VAT_TYPE	RowVatCode	Vat code related to VAT processing e.g. code "AE" for VAT Reverse Charge	
	Laskurivin veron määrä	ROW/VAT/VAT_AMOUNT/AMOUNT	RowVatAmount	Total amount of Vat	Alv
		ROW/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	

EU Norm	Description in Finnish	TEAPPSXML 3.0 INVOICE Path, elements and @attributes	Fininvoice 3.0 Path, elements and @attributes	Description	Proposal for common title in Finnish
BT-131	Laskurivi yhteensä, veroton	ROW/ROW_TOTAL/AMOUNT [@VAT="EXCLUDED"]	RowVatExcludedAmount	Amount multiplied from the quantity, unitprice (Row Discount deducted)	Yhteensä veroton
		ROW/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
	Laskurivi yhteensä, verollinen	ROW/ROW_TOTAL/AMOUNT [@VAT="INCLUDED"]	RowAmount	Total Row amount. The total amount if invoice (vat included) consist of all RowAmounts	Yhteensä verollinen
		ROW/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
			../RowTransactionDetails	Transaction details	
		ROW/ROW_TOTAL_IN_OTHER_CURRENCY/AMOUNT[@VAT="INCLUDED"]	OtherCurrencyAmount	Amount in other currency, extra information, not calculated to RowAmount	
		ROW/ROW_TOTAL_IN_OTHER_CURRENCY/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		ROW/ROW_TOTAL_IN_OTHER_CURRENCY/CURRENCY/RATE	ExchangeRate	Exchange rate of other currency	
		ROW/ROW_TOTAL_IN_OTHER_CURRENCY/CURRENCY/DATE	ExchangeDate	Exchange rate date	
			Attribute: Format	CCYYMMDD	
			../		
		ROW[@ROW_TYPE="SUBTOTAL"]	../InvoiceRow/SubInvoiceRow	One invoice can consist of several invoice rows and sub-rows. Sub-row is summary of several invoicerows. Sub invoice is not part if the invoice total calculation	<i>Välisummarakenteissa käytetään samoja otsikkoja kuin normaalilla laskurivillä.</i>
		ROW@ROW_ID	SubIdentifier	Identifies invoice row in SubInvoicerow. Technical identifier if Sub invoice row is used	
		ROW/ROW_NUMBER	SubRowPositionIdentifier	Identifies the invoice row	
		ROW/INVOICED_OBJECT	SubInvoicedObjectID	An identifier for an object on which the invoice row is based, given by th	
		ROW/INVOICED_OBJECT/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
		ROW/ARTICLE/ARTICLE_ID	SubArticleIdentifier	Article Id is given by seller, EAN etc.	
		ROW/ARTICLE/PRODUCT_GROUP	SubArticleGroupIdentifier	e. g. Article group identifier	
		ROW/ARTICLE/PRODUCT_GROUP/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
		ROW/ARTICLE/PRODUCT_GROUP/@SCHEME_VERSION	Attribute: SchemeVersion	Check instructions from EU Norm	
		ROW/ARTICLE_NAME	SubArticleName	Name of the product or service	
		ROW/ARTICLE/FREE_TEXT	SubArticleDescription	A description for an item.	
		ROW/LINKS/LINK [@OBJECT="SubArticleInfoUrlText"]	SubArticleInfoUrlText	Link to the Seller's website.	
		ROW/RECEIVER_PRODUCT_CODE	SubBuyerArticleIdentifier	Article Id is given by buyer, EAN etc.	
		ROW/ARTICLE/EAN_CODE	SubEanCode	EAN-code	
		ROW/ARTICLE/EAN_CODE/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
		ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESCRIPTION_VALUE, use industry specific values for elemen DESCRIPTION_TYPE and its DESCRIPTION_ID attribute	SubRowRegistrationNumberIdentifier	Registration number	
		ROW/ARTICLE/SERIAL_NUMBER	SubSerialNumberIdentifier	Serial number	
		ROW/ROW_ACTION	SubRowActionCode	Action code foe eg. hospital treatment	
		ROW/ARTICLE/ARTICLE_DESCRIPTIONS	../SubRowDefinitionDetails		
		ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESCRIPTION_TYPE	SubRowDefinitionHeaderText	Header of additional definition for the article eg. Type of repair shop	
		ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESCRIPTION_TYPE @DESCRIPTION_ID	Attribute: DefinitionCode	Code for the header	
		ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESCRIPTION_VALUE	SubRowDefinitionValue	Content/value of the definition	
		ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESCRIPTION_UNIT	Attribute: QuantityUnitCode	eg. kg, m, kwh/h (KWPH), etc.	
		ROW/ARTICLE/ARTICLE_DESCRIPTION/DESCRIPTION_UNIT/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
			../		

EU Norm	Description in Finnish	TEAPPSXML 3.0 INVOICE Path, elements and @attributes	Finvoice 3.0 Path, elements and @attributes	Description	Proposal for common title in Finnish
		ROW/QUANTITY/OFFERED	SubOfferedQuantity	Quantity of product or service. Note! Quantity UnitCode is given as attribute.	
		ROW/QUANTITY/OFFERED/@Q_UNIT	Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	
		ROW/QUANTITY/OFFERED/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/QUANTITY/DELIVERED	SubDeliveredQuantity	Quantity of product or service. Quantity UnitCode is given as attribute.	
		ROW/QUANTITY/DELIVERED/@Q_UNIT	Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	
		ROW/QUANTITY/DELIVERED/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/QUANTITY/ORDERED	SubOrderedQuantity	Quantity of product or service ordered if the it differs from the delivered quantity Quantity of product or service. eg. kg, cm, m as an attribute. Note! Quantity UnitCode is given as attribute	
		ROW/QUANTITY/ORDERED@Q_UNIT	Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	
		ROW/QUANTITY/ORDERED/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/QUANTITY/CONFIRMED	SubConfirmedQuantity	Confirmed quantity	
		ROW/QUANTITY/CONFIRMED@Q_UNIT	Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	
		ROW/QUANTITY/CONFIRMED/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/QUANTITY/POST_DELIVERED	SubPostDeliveredQuantity	Goods or services delivered afterwards	
		ROW/QUANTITY/POST_DELIVERED/@Q_UNIT	Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	
		ROW/QUANTITY/POSTDELIVERED/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/QUANTITY/CHARGED	SubInvoicedQuantity	Invoiced quantity	
		ROW/QUANTITY/CHARGED/@Q_UNIT	Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	
		ROW/QUANTITY/CHARGED/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/QUANTITY/CREDIT_REQUESTED	SubCreditRequestedQuantity	Note, this element is used when the information is exchanged between two applications in the company. This element is not defined in the xsl-file	
		ROW/QUANTITY/CREDIT_REQUESTED/@Q_UNIT	Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	
		ROW/QUANTITY/CREDIT_REQUESTED/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/QUANTITY/RETURNED	SubReturnedQuantity	Note, this element is used when the information is exchanged between two applications in the company. This element is not defined in the xsl-file	
		ROW/QUANTITY/RETURNED/@Q_UNIT	Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	
		ROW/QUANTITY/RETURNED/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/START_PERIOD/DATE	SubStartDate	Related to the period invoicing. StartDate and EndDate is alternative to the quantity invoicing	
			Attribute: Format	CCYYMMDD	
		ROW/END_PERIOD/DATE	SubEndDate	Related to the period invoicing. StartDate and EndDate is alternative to the quantity invoicing	
			Attribute: Format	CCYYMMDD	
		ROW/PRICE_PER_UNIT/AMOUNT [@VAT="EXCLUDED"]	SubUnitPriceAmount	Price of one product or service	
		ROW/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		ROW/PRICE_PER_UNIT/AMOUNT/@PR_UNIT if UnitPriceBaseQuantity is not used	Attribute: UnitPriceUnitCode	kwh/kk (used for example in electricity invoices)	
		ROW/DISCOUNT_FROM_PRICE_PER_UNIT/AMOUNT[@VAT="EXCLUDED"]	SubUnitPriceDiscountAmount	Item price discount	
		ROW/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
			Attribute: UnitPriceUnitCode	g, kg,	
		ROW/PRICE_PER_UNIT_NET/AMOUNT[@VAT="EXCLUDED"]	SubUnitPriceNetAmount	Item net price	
		ROW/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	

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			Attribute: UnitPriceUnitCode	g, kg.	
		ROW/PRICE_PER_UNIT/AMOUNT [@VAT="INCLUDED"]	SubUnitPriceVatIncludedAmount	Price of one product or service with Vat.	
		ROW/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
			Attribute: UnitPriceUnitCode	kwh/kk (used for example in electricity invoices)	
		ROW/PRICE_PER_UNIT/@PR_QTY	SubUnitPriceBaseQuantity	per 1000 items	
		ROW/PRICE_PER_UNIT/AMOUNT/@PR_UNIT	Attribute: QuantityUnitCode	g, kg.	
		ROW/PRICE_PER_UNIT/@PR_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/ORDER_INFORMATION [@ORDER_TYPE="CO"][1] / ORDER_NUMBER	SubRowIdentifier	Identifier given by buyer when the original order was done.	
		ROW/LINKS/LINK [@OBJECT="SubRowIdentifierUriText"]	SubRowIdentifierUriText	Link to the Seller's database	
		ROW/ORDER_INFORMATION [@ORDER_TYPE="CO"] [1] / ORDER_DATE/DATE	SubRowIdentifierDate	Date when the order was done. In interest invoice it is the date of the original invoice	
			Attribute: Format	CCYYMMDD	
		ROW/OTHER_PARTNER[@PARTNER_TYPE="ORDERER"]/CUSTOMER_INFORMATION/CUSTOMER_NAME	SubRowOrdererName	Order person related to the Sub row	
		ROW/SALES_PERSON	SubRowSalesPersonName	Sale person related to the Sub row	
		N/A	SubRowOrderConfirmationIdentifier	Order confirmation id related to the Sub row	
		N/A	SubRowOrderConfirmationDate	Order confirmation date	
			Attribute: Format	CCYYMMDD	
		ROW/CREDIT_INVOICE_NUMBER	SubOriginalInvoiceNumber	Used in Credit Note	
		ROW/CREDIT_INVOICE_DATE/DATE	SubOriginalInvoiceDate	The date when the original invoice was issued.	
			Attribute: Format	CCYYMMDD	
			.././SubOriginalInvoiceReference	Refer to previous invoices (e.g. instalments)	
		N/A	InvoiceNumber	Previous invoice number	
		N/A	InvoiceDate	Previous invoice date	
			Attribute: Format	CCYYMMDD	
			..		
		ROW/DELIVERY_NUMBER	SubRowDeliveryIdentifier	Delivery id related to the Sub row	
		ROW/LINKS/LINK [@OBJECT="SubRowDeliveryIdentifierUriText"]	SubRowDeliveryIdentifierUriText	Link to the seller's database	
		ROW/ARTICLE/DELIVERY_DATE/DATE	SubRowDeliveryDate	Date when the product or service was delivered	
			Attribute: Format	CCYYMMDD	
		ROW/OFFER_REFERENCE	SubRowQuotationIdentifier	Identifier of tender	
		ROW/LINKS/LINK [@OBJECT="RowQuotationIdentifierUriText"]	SubRowQuotationIdentifierUriText	Link to the Seller's database	
		ROW/CONTRACT_INFORMATION/CONTRACT_NUMBER	SubRowAgreementIdentifier	Agreement number	
		ROW/LINKS/LINK [@OBJECT="SubRowAgreementIdentifierUriText"]	SubRowAgreementIdentifierUriText	Link to the Seller's database (Puuttuu DTD:stä ja esimerkissä)	
		ROW/REQUEST_OF_QUOTATION_REFERENCE	SubRowRequestOfQuotationIdentifier	Call for tender	
		ROW/LINKS/LINK [@OBJECT="SubRowRequestOfQuotationIdentifierUriText"]	SubRowRequestOfQuotationIdentifierUriText	Link to the Buyer's database	
		ROW/PRICELIST	SubRowPriceListIdentifier	Identifier of catalog	
		ROW/LINKS/LINK [@OBJECT="SubRowPriceListIdentifierUriText"]	SubRowPriceListIdentifierUriText	Link to the Seller's database	
		ROW/ORDER_INFORMATION[@ORDER_TYPE="CO"]/ORDER_REFERENCE	SubRowBuyerReferenceIdentifier	Purchase order reference	
		ROW/PROJECT_INFORMATION[1]/PROJECT_NUMBER	SubRowProjectReferenceIdentifier	Project number	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS	.././SubRowOverDuePaymentDetails	Only used when InvoiceTypeCode is INV03 in Invoice and 06, 07 or 09 in TEAPPSXML	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_INVOICE_ID	SubRowOriginalInvoiceIdentifier	Invoice number for the original invoice	

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		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_INVOICE_DATE/DATE	SubRowOriginalInvoiceDate	Date for the original invoice	
			Attribute: Format	CCYYMMDD	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_DUE_DATE/DATE	SubRowOriginalDueDate	Due date for the original invoice	
			Attribute: Format	CCYYMMDD	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_INVOICE_TOTAL/AMOUNT[@VAT="INCLUDED"]	SubRowOriginalInvoiceTotalAmount	Total sum of original invoice	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_PAYMENT_REFERENCE	SubRowOriginalEpiRemittanceInfoIdentifier	Payment reference of original invoice	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/PAID_AMOUNT/AMOUNT[@VAT="EXCLUDED"]	SubRowPaidVatExcludedAmount	Paid sum without VAT	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/PAID_AMOUNT/AMOUNT[@VAT="INCLUDED"]	SubRowPaidVatIncludedAmount	Paid sum with VAT	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/DATE_OF_PAYMENT/DATE	SubRowPaidDate	Payment date	
			Attribute: Format	CCYYMMDD	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/UNPAID/AMOUNT[@VAT="EXCLUDED"]	SubRowUnPaidVatExcludedAmount	Sum not yet paid without VAT	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/UNPAID/AMOUNT[@VAT="INCLUDED"]	SubRowUnPaidVatIncludedAmount	Sum not yet paid with VAT	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/COLLECTION_DATE/DATE	SubRowCollectionDate	Collection date	
			Attribute: Format	CCYYMMDD	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/COLLECTION_TIMES	SubRowCollectionQuantity	The number of collections	
		N/A	Attribute: QuantityUnitCode	eg pcs, unit	
		N/A	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/COLLECTION_SURCHARGE_TOTAL/AMOUNT[@VAT="EXCLUDED"]	SubRowCollectionChargeAmount	Collection charge	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_RATE	SubRowInterestRate	Interest rate	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_PERIOD/START_PERIOD/DATE	SubRowInterestStartDate	Start date for interest period	
			Attribute: Format	CCYYMMDD	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_PERIOD/END_PERIOD/DATE	SubRowInterestEndDate	End date for interest period	
			Attribute: Format	CCYYMMDD	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_PERIOD/START_PERIOD/PERIOD_TEXT	SubRowInterestPeriodText	Text for interest period	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/NUMBER_OF_INTEREST_DAY	SubRowInterestDateNumber	The number of interest dates	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_CHARGE/AMOUNT[@VAT="EXCLUDED"]	SubRowInterestChargeAmount	Interest charge sum	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
			./		
		ROW/OTHER_PARTNER	./././SubRowAnyPartyDetails	Any party details:The sector of business is responsible for maintaining the data contents and description	
		ROW/OTHER_PARTNER/@PARTNER_TEXT	SubRowAnyPartyText	Party code related text	

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		ROW/OTHER_PARTNER/@PARTNER_TYPE	Attribute: AnyPartyCode	Defined by the industry concerned	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	SubRowAnyPartyIdentifier	Identification of any party Business ID (Business Identity Code = Y-tunnus in Finnish)	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/CUSTOMER_NAME [1-2]	SubRowAnyPartyOrganisationName	Name of party	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_DEPARTMENT [1-2]	SubRowAnyPartyOrganisationDepartment	Department information eg. Department or Unit	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/VAT_NUMBER	SubRowAnyPartyOrganisationTaxCode	VAT number, (Business ID with FI as a prefix)	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID If IdentifierType = HETU, ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/SOCIAL_SECURITY_NUMBER	SubRowAnyPartyCode		
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID/@AUTHORITY	Attribute: IdentifierType	e.g. DUNS, GLN, EDI	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID/@SCHEME_ID	Attribute: SchemeID	Check instructions from EU Norm	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS	../J./SubRowAnyPartyPostalAddressDetails	Address information	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS1-STREET_ADDRESS3	SubRowAnyPartyStreetName	Postal address	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POST_OFFICE	SubRowAnyPartyTownName	Name of the town	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POSTAL_CODE	SubRowAnyPartyPostCodeIdentifier	Post code	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/SUBDIVISION	SubRowAnyPartyCountrySubdivision	The subdivision of a country.	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE	CountryCode	ISO 3166 country codes eg. FI, SE	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY	CountryName	Country name	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS4	SubRowAnyPartyPostOfficeBoxIdentifier	If the other partner have only PO box information, use AnyPartyStreetName (STREET_ADDRESS1) element instead of this element.	
			..J		
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID or ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID[AUTHORITY="EDI"]	SubRowAnyPartyOrganisationUnitNumber	OVT code (OVT-tunnus)	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/SITE	SubRowAnyPartySiteCode	Code for place of business	
			../J./SubRowDeliveryDetails	Delivery Details related to the sub row.	
		ROW/TERMINAL_ADDRESS	SubRowTerminalAddressText	Eg. Code, Statement, Place	
		ROW/TRANSPORT_NOTE	SubRowWaybillIdentifier	Identifier of the waybill	
		ROW/TRANSPORT_NOTE/@TRANSPORT_NOTE_TYPE	SubRowWaybillTypeCode	Code for referenced transport document	
		N/A	SubRowClearanceIdentifier	Clearance number of customs	
		ROW/NOTE_NUMBER	SubRowDeliveryNoteIdentifier	Covering note (Lähetenumero) kuormakirja = lähetysluettelo (Dispatch advice)	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER, use industry specific value for attribute PARTNER_TYPE	SubRowDelivererIdentifier	Deliverer of the Goods or Services	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/CUSTOMER_NAME, use industry specific value for attribute PARTNER_TYPE	SubRowDelivererName	Name of the Deliverer	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/SUBDIVISION, use industry specific value for attribute PARTNER_TYPE	SubRowDelivererCountrySubdivision	The subdivision of a country	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE, use industry specific value for attribute PARTNER_TYPE	SubRowDelivererCountryCode	ISO 3166 country codes eg. FI, SE	

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		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY, use industry specific value for attribute PARTNER_TYPE	SubRowDelivererCountryName	Country name	
		ROW/PLACE_OF_DISCHARGE	SubRowPlaceOfDischarge	Discharge place	
		ROW/FINAL_DESTINATION	SubRowFinalDestinationName	Final destination	
			../J./SubRowCustomsInfo	Custom information	
		ROW/CN/CN_CODE	CNCode	Custom CN code	
		ROW/CN/CN_NAME	CNName	CN name	
		N/A	CNOriginCountrySubdivision	The subdivision of a country	
		ROW/CN/COUNTRY_OF_ORIGIN_CODE	CNOriginCountryCode	CN Origin country ISO 3166 code	
		ROW/CN/COUNTRY_OF_ORIGIN_NAME	CNOriginCountryName	CN Origin country name	
			../		
		ROW/ARTICLE/MANUFACTURER_ARTICLE_ID	SubRowManufacturerArticleIdentifier	Manufacturer's product identifier	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER, use industry specific value for attribute PARTNER_TYPE	SubRowManufacturerIdentifier	Identification of manufacturer Business ID (Business Identity Code = Y-tunnus in Finnish)	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/CUSTOMER_NAME, use industry specific value for attribute PARTNER_TYPE	SubRowManufacturerName	Manufacturer name	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/SUBDIVISION, use industry specific value for attribute PARTNER_TYPE	SubRowManufacturerCountrySubdivision	The subdivision of a country	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE, use industry specific value for attribute PARTNER_TYPE	SubRowManufacturerCountryCode	ISO 3166 country codes eg. FI, SE	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY, use industry specific value for attribute PARTNER_TYPE	SubRowManufacturerCountryName	Country name	
		ROW/ORDER_INFORMATION[@ORDER_TYPE='MH'][1]/ORDER_NUMBER	SubRowManufacturerOrderIdentifier	Order number given by the manufacturer	
		ROW/PACKING_MARKS	../J./SubRowPackageDetails	Package information	
		ROW/PACKING_MARKS/MEASUREMENTS/LENGTH	SubRowPackageLength	Length	
		ROW/PACKING_MARKS/MEASUREMENTSLENGTH/@Q_UNIT	Attribute: QuantityUnitCode	mm, cm, m	
		ROW/PACKING_MARKS/MEASUREMENTSLENGTH/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/PACKING_MARKS/MEASUREMENTS/WIDTH	SubRowPackageWidth	Width	
		ROW/PACKING_MARKS/MEASUREMENTS/WIDTH/@Q_UNIT	Attribute: QuantityUnitCode	mm, cm, m	
		ROW/PACKING_MARKS/MEASUREMENTS/WIDTH/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/PACKING_MARKS/MEASUREMENTS/HEIGHT	SubRowPackageHeight	Height	
		ROW/PACKING_MARKS/MEASUREMENTS/HEIGHT/@Q_UNIT	Attribute: QuantityUnitCode	mm, cm, m	
		ROW/PACKING_MARKS/MEASUREMENTS/HEIGHT/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/PACKING_MARKS/GROSS_WEIGHT	SubRowPackageWeight	Cross weight	
		ROW/PACKING_MARKS/GROSS_WEIGHT/@Q_UNIT	Attribute: QuantityUnitCode	g, kg,	
		ROW/PACKING_MARKS/GROSS_WEIGHT/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/PACKING_MARKS/NET_WEIGHT	SubRowPackageNetWeight	Net weight	
		ROW/PACKING_MARKS/NET_WEIGHT/@Q_UNIT	Attribute: QuantityUnitCode	g, kg,	
		ROW/PACKING_MARKS/NET_WEIGHT/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/PACKING_MARKS/VOLUME	SubRowPackageVolume	Volume	
		ROW/PACKING_MARKS/VOLUME/@Q_UNIT	Attribute: QuantityUnitCode	mm, cm, m	
		ROW/PACKING_MARKS/VOLUME/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/PACKING_MARKS/PACK_QUANTITY	SubRowTransportCarriageQuantity	Number of transport carriages	
		ROW/PACKING_MARKS/PACK_QUANTITY/@Q_UNIT	Attribute: QuantityUnitCode	eg. Pcs, unit	
		ROW/PACKING_MARKS/PACK_QUANTITY/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
			../J		

EU Norm	Description in Finnish	TEAPPSXML 3.0 INVOICE Path, elements and @attributes	Finvoice 3.0 Path, elements and @attributes	Description	Proposal for common title in Finnish
		ROW/DEFAULT_ROW_POSTING/SHORT_ACCOUNT_ID	SubRowShortProposedAccountIdentifier	Account proposal based on basic account list, given by seller	
		ROW/DEFAULT_ROW_POSTING/NORMAL_ACCOUNT_ID	SubRowNormalProposedAccountIdentifier	Account proposal based on basic account list, given by seller	
		ROW/DEFAULT_ROW_POSTING/REPORTING_CODE, if not exist ROW/DEFAULT_ROW_POSTING/CREDIT_ACCOUNT	SubRowProposedAccountText	Accounting information agreed between seller and buyer.	
		ROW/DEFAULT_ROW_POSTING/ACCOUNT_REFERENCE, if not exist ROW/DEFAULT_ROW_POSTING/DIMENSIONS/DIMENSION/DIMENSION_VALUE	SubRowAccountDimensionText	Cost centre, e.g. department, given by buyer	
		ROW/SELLER_ACCOUNT_TEXT	SubRowSellerAccountText	Dedicated to the sellers own accounting information.	
		ROW/FREE_TEXT	SubRowFreeText	Free text. Can be used in period invoicing.	
		ROW/LOCATION_ID/USED_QUANTITY	SubRowUsedQuantity	Used quantity	
		ROW/LOCATION_ID/USED_QUANTITY/@Q_UNIT	Attribute: QuantityUnitCode	eg. Pcs, unit	
		ROW/LOCATION_ID/USED_QUANTITY/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/LOCATION_ID/PREVIOUS_METER_READING_DATE/DATE	SubRowPreviousMeterReadingDate	Previous reading date. Used by eg. Electric utility	
			Attribute: Format	CCYYMMDD	
		ROW/LOCATION_ID/LATEST_METER_READING_DATE/DATE	SubRowLatestMeterReadingDate	New reading date. Used by eg. Electric utility	
			Attribute: Format	CCYYMMDD	
		ROW/LOCATION_ID/CALCULATED_QUANTITY	SubRowCalculatedQuantity	Invoiced amount	
		ROW/LOCATION_ID/CALCULATED_QUANTITY/@Q_UNIT	Attribute: QuantityUnitCode	mm, cm, m	
		ROW/LOCATION_ID/CALCULATED_QUANTITY/@Q_UNIT_UNECE_CODE	Attribute: QuantityUnitCodeUN	Check instructions from EU Norm	
		ROW/LOCATION_ID/AVERAGE_PRICE/AMOUNT	SubRowAveragePriceAmount	Average price	
		ROW/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		ROW/DISCOUNT[1]/PER_CENT	SubRowDiscountPercent	This sub row discount percent is used if seller and buyer have agreed a discount related to this sub row. Note that Vat is calculated from the reduced amount. This discount percent is independent from the discount mentioned in the Payment Terms Details.	
		ROW/DISCOUNT[1]/DISCOUNT_AMOUNT/AMOUNT[@VAT="EXCLUDED"]	SubRowDiscountAmount	Amount of the discount	
		ROW/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		ROW/DISCOUNT[1]/DISCOUNT_FROM_AMOUNT/AMOUNT[@VAT="EXCLUDED"]	SubRowDiscountBaseAmount	Discount base amount, excluding VAT	
		ROW/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		ROW/DISCOUNT[1]/@TYPE	SubRowDiscountTypeCode	Code for discount, code related text is mentioned in DiscountTypeText	
		ROW/DISCOUNT[1]/DISCOUNT_NAME	SubRowDiscountTypeText	Header of the discount	
		ROW/DISCOUNT	../SubRowProgressiveDiscountDetails	Progressive discount	
		ROW/DISCOUNT[1-n]/PER_CENT	SubRowDiscountPercent	Discount percent	
		ROW/DISCOUNT[1-n]/DISCOUNT_AMOUNT/AMOUNT[@VAT="EXCLUDED"]	SubRowDiscountAmount	Amount of the discount	
		ROW/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		ROW/DISCOUNT/DISCOUNT_FROM_AMOUNT/AMOUNT[@VAT="EXCLUDED"]	SubRowDiscountBaseAmount	Discount base amount, excluding VAT	
		ROW/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		ROW/DISCOUNT[1-n]/@TYPE	SubRowDiscountTypeCode	Code for discount, code related text is mentioned in DiscountTypeText	
		ROW/DISCOUNT[1-n]/DISCOUNT_NAME	SubRowDiscountTypeText	Header of the discount	
			../		
			../SubRowChargeDetails		
		ROW/ROW_CHARGE/CHARGE_NAME	ReasonText	Charge information in text format	
		ROW/ROW_CHARGE/@TYPE	ReasonCode	Check instructions from EU Norm	

EU Norm	Description in Finnish	TEAPPSXML 3.0 INVOICE Path, elements and @attributes	Fininvoice 3.0 Path, elements and @attributes	Description	Proposal for common title in Finnish
		ROW/ROW_CHARGE/PER_CENT	Percent	Percent	
		ROW/ROW_CHARGE/CHARGE_AMOUNT/AMOUNT[@VAT='EXCLUDED']	Amount	Charge amount, excluding VAT	
		ROW/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		ROW/ROW_CHARGE/CHARGE_FROM_AMOUNT/AMOUNT[@VAT='EXCLUDED']	BaseAmount	Charge base amount, excluding VAT	
		ROW/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
			..		
		ROW/VAT/RATE	SubRowVatRatePercent	Vat percent related to the product or service	
		ROW/VAT/@VAT_TYPE	SubRowVatCode	For Swedish purposes, not used in Finland	
		ROW/VAT/VAT_AMOUNT/AMOUNT	SubRowVatAmount	Total amount of Vat	
		ROW/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		ROW/ROW_TOTAL/AMOUNT [@VAT="EXCLUDED"]	SubRowVatExcludedAmount	Amount multiplied from the quantity, unitprice (SubRow Discount deducted)	
		ROW/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		ROW/ROW_TOTAL/AMOUNT [@VAT="INCLUDED"]	SubRowAmount	Total SubRow amount. The total amount if invoice (vat included) consist of all SubRowAmounts	
		ROW/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
			../SubRowTransactionDetails	Transaction details	
		ROW/ROW_TOTAL_IN_OTHER_CURRENCY/AMOUNT[@VAT="INCLUDED"]	OtherCurrencyAmount	Amount in other currency extra information, not calculated to SubRowAmount	
		ROW/ROW_TOTAL_IN_OTHER_CURRENCY/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		ROW/ROW_TOTAL_IN_OTHER_CURRENCY/CURRENCY/RATE	ExchangeRate	Exchange rate of other currency	
		ROW/ROW_TOTAL_IN_OTHER_CURRENCY/CURRENCY/DATE	ExchangeDate	Exchange rate date	
			Attribute: Format	CCYYMMDD	
			..		
			../SpecificationDetails	Described separately by the seller or line of business eg energy, telecommunication	
		SUMMARY/FREE_TEXT[1..n]	SpecificationFreeText	Seller edits content of elements so that it can be shown in readable form in layout according to the stylesheet. Font should be Courier.	
			ExternalSpecificationDetails		
			../EpiDetails	Payment details given by the seller	
			../EpiIdentificationDetails		
		HEADER/INVOICE_DATE/DATE	EpiDate	Date when the Epi was created	Laskun päivä
			Attribute: Format	CCYYMMDD	
		N/A	EpiReference	Not in use in Finland. Technical reference given by the beneficiary. In Finland bank reference (viitenumero) is given in EpiRemittanceInfoIdentifier.	
		N/A	EpiUrl	Not in use in Finland. Link to the seller's or service provider's web site.	
		N/A	EpiEmail	Not in use in Finland. Seller's e-mail address	
		N/A	EpiOrderInfo	Not in use in Finland.	
			..		
			../EpiPartyDetails	Beneficiary Financial Institution information	
			../EpiBfiPartyDetails		
	Pankin tunnus, BIC-koodi	PAYEE/BANKS[1]/SWIFT_CODE	EpiBfiIdentifier	Recommended in domestic invoices. Mandatory in cross border invoices. SWIFT-code (BIC) of the seller's bank	BIC

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			Attribute: IdentificationSchemeName	BIC	
		PAYEE/BANKS[1]/BANK_NAME	EpiBfiName	Name of the Beneficiary's bank	
			../		
			../EpiBeneficiaryPartyDetails	Seller's details. There are two alternative information: Bei which is the company's id (Business ID) or name and address, which is text field.	
		PAYEE/CUSTOMER_INFORMATION/CUSTOMER_NAME[1]	EpiNameAddressDetails	Beneficiary name and address. Alternative for the Bei-info	
		PAYEE/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	EpiBei	In Finland Business ID	
	Laskuttajan IBAN-tilinumero	PAYEE/BANKS[1]/IBAN_ACCOUNT_NUMBER	EpiAccountID	Seller's account number	IBAN
			Attribute: IdentificationSchemeName	IBAN or BBAN	
			../		
			../EpiPaymentInstructionDetails		
	Laskun aihe	HEADER/PAYMENT_INSTRUCTION_IDENTIFIER	EpiPaymentInstructionId	Identifier generated by the beneficiary. If the invoice is E-invoice for consumers this information is mandatory. The bank combines this information with SenderInfo.	Laskutusaihe
		N/A	EpiTransactionTypeCode	Not in use in Finland. Technical type code for payment related to the invoice.	
		N/A	EpiInstructionCode	Not in use in Finland. Priority of the payment instructed by the seller	
BT-83	Maksuviite	PAYEE/DETAILS_OF_PAYMENT/PI_PAYMENT_REFERENCE, if IdentificationSchemeName = SPY PAYEE/DETAILS_OF_PAYMENT/IPI_REFERENCE, if IdentificationSchemeName = ISO	EpiRemittanceInfoIdentifier	Payment details. In domestic payment the bank reference number (Viitenumero) is in this field in Finland	Viitenumero
			Attribute: IdentificationSchemeName	SPY (20 numbers, no spaces) or ISO (RF...)	
BT-115	Laskun maksettava/hyvitetävä määrä	SUMMARY/INVOICE_TOTAL/AMOUNT[@VAT="INCLUDED"] or if not exist SUMMARY/INVOICE_TOTAL/AMOUNT[@VAT="EXCLUDED"]	EpiInstructedAmount	The amount specified by the invoicer as the amount to be paid.	Maksettava
		HEADER/CURRENCY/CODE	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD...	
		N/A	EpiCharge	Attribute is ChargeOption.	
		PAYEE/METHOD_OF_PAYMENT	Attribute: ChargeOption	ChargeOption attribute values are OUR, BEN, SHA. Value is SHA in domestic invoices in Finland. For SEPA payments the value is SLEV	
		HEADER/DUE_DATE/DATE	EpiDateOptionDate	Only valid value in Finland is Duedate. See also PaymentTermsDetails	Eräpäivä
			Attribute: Format	CCYYMMDD	
BT-81		PAYEE/PAYMENT_MEANS/@PAYMENT_MEANS_CODE	EpiPaymentMeansCode	Check instructions from EU Norm	
BT-82		PAYEE/PAYMENT_MEANS	EpiPaymentMeansText	Info, how a payment is excepted to pay	
			../		
		N/A	InvoiceUriNameText	Name of the link eg. Appendix of invoice, Notice.	
BT-124	Liteliikki	SUMMARY/LINKS/LINK[@OBJECT="InvoiceUriText"] HEADER/INVOICE_APPENDIX_SERVICE/APPENDIX_ID	InvoiceUriText	Link to the web site of the service provider eg. Seller's database, invoice hotel services etc. See implementation guide: usage of the links in Finvoice.	
		N/A	StorageUriText	Link to the own database. Can be used for visualisation of whole document like Invoice, Order etc.	
		N/A	LayOutIdentifier	xsl-file name if other layout used than Finvoice.xsl. The usage of this element should be agreed with bank (not in used yet)	
		RECEIVER/CUSTOMER_SEGMENT	InvoiceSegmentIdentifier	Information related to the customer segment. Can be used for showing dedicated advertisement in InvoiceUriNameText and in InvoiceUriText	

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		INVOICE/CONTROL_CHECK	ControlChecksum	checksum calculated from previous eReceipt		
		INVOICE/MESSAGE_CHECKSUM	MessageChecksum	checksum from current eReceipt		
		HEADER/PAYER_POSTING_GROUP_DEFAULTS/POSTING_DEFAULT[1]/CONTROL_STAMP/CONTROL_DATE/DATE in format DD.MM.CCYY space CONTROL_USER	ControlStampText	Control stamp	Tarkastusmerkintä	
		HEADER/PAYER_POSTING_GROUP_DEFAULTS/POSTING_DEFAULT[1]/ACCEPTANCE_STAMP/ACCEPTANCE_DATE/DATE in format DD.MM.CCYY space ACCEPT_USER	AcceptanceStampText	Acceptance stamp	Hyväksymismerkintä	
		N/A	OriginalInvoiceFormat	invoice original format		
			../AttachmentMessageDetails	Attachment details		
		pick attachment name from FinvoiceAttachments message to CONTROL/IMAGE_CONTROL[@TYPE="VOUCHER_MEMO"]/IMAGE_FILE according to AttachmentMessageIdentifier	AttachmentMessageIdentifier	An attachment identifier		
		Note: Outside SEPA-area used local bank accounts, IBAN account cannot be create from these values. Effect also to EpiDetails.				
		PAYEE/BANKS	../SellerAccountDetails	Seller bank account details		
	Kansallinen tilinumero	PAYEE/BANKS/BANK_ACCOUNT_NUMBER	SellerAccountID	Seller's account number		
			Attribute: IdentificationSchemeName	BBAN		
	Kansallinen pankki	PAYEE/BANKS/BANK_NAME	SellerBic	SWIFT-code of the seller's bank		
			Attribute: IdentificationSchemeName	BIC		
			FinvoiceAttachments			
			Attribute: Version			
			../MessageTransmissionDetails			
			../MessageSenderDetails			
		PAYEE/NET_SERVICE_ID	FromIdentifier			
		PAYEE/INTERMEDIATOR	FromIntermediator			
			../MessageReceiverDetails			
		RECEIVER/NET_SERVICE_ID	ToIdentifier			
		RECEIVER/INTERMEDIATOR	ToIntermediator			
			../MessageDetails			
			MessageIdentifier			
		TRANSPORT_FRAME/TIMESTAMP and CONTENT_FRAME/TIMESTAMP	MessageTimeStamp			
		TRANSPORT_FRAME/BATCH_ID and CONTENT_FRAME/BLOCK_ID	RefToMessageIdentifier			
			../AttachmentDetails			
			AttachmentIdentifier			
			AttachmentContent			
		IMAGE_CONTROL/IMAGE_FILE	AttachmentName			
		Value according to CONTROL/IMAGE_CONTROL/SECURITY_DETAILS/SECURE_CLASS and HEADER/INVOICE_TYPE	AttachmentSecurityClass			
		Value according to IMAGE_CONTROL/IMAGE_FILE/@IMAGE_TYPE or file extension	AttachmentMimeType			
			AttachmentSecureHash			