

Visma Business	Visma Global	Eksempel-verdi	Visma XML	EHF
Bedriftsopplysinger/ Org.nr.	Firmaopplysinger/ Org.nr.	987654321	<inv:Supplier> <inv:Same>Firmanavn AS</inv:Same> <inv:CompanyNo>987654321</inv:CompanyNo>	<Invoice> <cac:OrderReference> <cbc:ID>AB1234</cbc:ID> </cac:OrderReference> <cac:AccountingSupplierParty> <cac:Party>
Bedriftsopplysinger/ EU MVA Reg.nr	Firmaopplysinger/ Mva reg.nr	987654321MVA	<inv:VATRegNo>987654321MVA</inv:VATRegNo> <inv:LegalEntity> <inv:RegistrationName>Visma Software AS </inv:RegistrationName> <inv:RegistrationAgency>Foretaksregisteret </inv:RegistrationAgency> <inv:CompanyNo>987654321</inv:CompanyNo> </inv:LegalEntity>	<cbc:CompanyID schemeID="NO:VAT">987654321 </cbc:CompanyID> <cac:PartyName> <cbc:Name>Firmaet AS</cbc:Name> </cac:PartyName> <cac:PartyTaxScheme> <cbc:CompanyID schemeID="NO:VAT"> 987654321MVA </cbc:CompanyID> </cac:PartyTaxScheme>
Bedriftsopplysinger/ Organisasjonstype	Firmaopplysinger/ Registrert i	Foretaks- registeret	</inv:Supplier> <inv:OrderInfo> <inv:SuppliersReference>Utsteders navn </inv:SuppliersReference> <inv:BuyersOrderNo>AB1234</inv:BuyersOrderNo> <inv:BuyersReference>Mottakers navn </inv:BuyersReference> </inv:OrderInfo>	<cbc:CompanyID schemeID="NO:VAT"> 987654321MVA </cbc:CompanyID> </cac:PartyTaxScheme> <cac:PartyLegalEntity> <cbc:RegistrationName>Firmaet AS </cbc:RegistrationName> <cbc:CompanyID schemeID="NO:ORGNR" schemeName="Foretaksregisteret">987654321 </cbc:CompanyID> </cac:PartyLegalEntity>
Ordre/ Deres ref	Ordre/ Deres ref	F.eks: Navn på mottaker eller avdelings-kode oppgitt av mottaker		<cbc:Contact> <cbc:ID>Steders navn</cbc:ID> </cac:Contact> </cac:Party> </cac:AccountingSupplierParty> <cac:AccountingCustomerParty> <cac:Party> <cac:Contact> <cbc:ID>Mottakers navn</cbc:ID> </cac:Contact> </cac:Party> </cac:AccountingCustomerParty> </Invoice>
Ordre/ Vår ref	Ordre/ Vår ref	Referanse for Utsteder av fakturaen		
Order/ Ordrenr hos k/l	Order/ Kundens bestillingsnummer	Verdi oppgitt av mottaker, f.eks AB1234		

Visma WebFaktura	Eksempel-verdi	Visma XML	EHF
Mitt firma/ Org.nr.	987654321 MVA Foretaks-registeret	<pre> <inv:Supplier> <inv:Name>Firmanavn AS</inv:Name> <inv:CompanyNo>987654321</inv:CompanyNo> </pre>	<pre> <Invoice> <cac:OrderReference> <cbc:ID>AB1234</cbc:ID> </cac:OrderReference> <cac:AccountingSupplierParty> <cac:Party> <cbc:CompanyID schemeID="NO:VAT">987654321 </cbc:CompanyID> <cac:PartyName> <cbc:Name>Firmaet AS</cbc:Name> </cac:PartyName> <cac:PartyTaxScheme> <cbc:CompanyID schemeID="NO:VAT"> 987654321MVA </cbc:CompanyID> </cac:PartyTaxScheme> <cac:PartyLegalEntity> <cbc:RegistrationName>Firmaet AS </cbc:RegistrationName> <cbc:CompanyID schemeID="NO:ORGNR" schemeName="Foretaksregisteret">987654321 </cbc:CompanyID> </cac:PartyLegalEntity> <cac:Contact> <cbc:ID>Steders navn</cbc:ID> </cac:Contact> </cac:Party> </cac:AccountingSupplierParty> <cac:AccountingCustomerParty> <cac:Party> <cac:Contact> <cbc:ID>Mottakers navn</cbc:ID> </cac:Contact> </cac:Party> </cac:AccountingCustomerParty> </Invoice> </pre>
Ny faktura/ Deres ref	F.eks: Navn på mottaker eller avdelings-kode oppgitt av mottaker	<pre> <inv:VATRegNo>987654321MVA</inv:VATRegNo> <inv:LegalEntity> <inv:RegistrationName>Visma Software AS </inv:RegistrationName> <inv:RegistrationAgency>Foretaksregisteret </inv:RegistrationAgency> </pre>	
Ny faktura/ Vår ref	Referanse for utsteder av fakturaen	<pre> <inv:CompanyNo>987654321</inv:CompanyNo> </inv:LegalEntity> </inv:Supplier> <inv:OrderInfo> <inv:SuppliersReference>Utsteders navn </inv:SuppliersReference> </pre>	
Ny faktura/ Fakturareferanse	Verdi oppgitt av mottaker, f.eks AB1234	<pre> <inv:BuyersOrderNo>AB1234</inv:BuyersOrderNo> <inv:BuyersReference>ottakers navnM </inv:BuyersReference> </inv:OrderInfo> </pre>	

Visma.net Financials	Eksempel-verdi	Visma XML	EHF
	987654321	<pre><inv:Supplier> <inv:Name>Firmanavn AS</inv:Name></pre>	<pre><Invoice> <cac:OrderReference> <cbc:ID>AB1234</cbc:ID></pre>
	987654321MVA	<pre><inv:CompanyNo>987654321</inv:CompanyNo> <inv:VATRegNo>987654321MVA</inv:VATRegNo></pre>	<pre></cac:OrderReference> <cac:AccountingSupplierParty> <cac:Party></pre>
	Foretaksregisteret	<pre><inv:LegalEntity> <inv:RegistrationName>Visma Software AS </inv:RegistrationName> <inv:RegistrationAgency>Foretaksregisteret </inv:RegistrationAgency></pre>	<pre><cbc:CompanyID schemeID="NO:VAT">987654321 </cbc:CompanyID> <cac:PartyName> <cbc:Name>Firmaet AS</cbc:Name> </cac:PartyName></pre>
	F.eks: Navn på mottaker eller avdelings-kode oppgitt av mottaker	<pre><inv:CompanyNo>987654321</inv:CompanyNo> </inv:LegalEntity> </inv:Supplier> <inv:OrderInfo> <inv:SuppliersReference>Utsteders navn </inv:SuppliersReference></pre>	<pre><cac:PartyTaxScheme> <cbc:CompanyID schemeID="NO:VAT"> 987654321MVA </cbc:Company Id> </cac:PartyTaxScheme> <cac:PartyLegalEntity> <cbc:RegistrationName>Firmaet AS </cbc:RegistrationName></pre>
	Referanse for utsteder av fakturaen	<pre><inv:BuyersOrderNo>AB1234</inv:BuyersOrderNo> <inv:BuyersReference>Mottakers navn </inv:BuyersReference></pre>	<pre><cbc:CompanyID schemeID="NO:ORGNR" schemeName="Foretaksregisteret">987654321 </cbc:Company Id> </cac:PartyLegalEntity></pre>
	Verdi oppgitt av mottaker, f.eks AB1234	<pre></inv:OrderInfo></pre>	<pre><cac:Contact> <cbc:ID>Steders navn</cbc:ID> </cac:Contact> </cac:Party> </cac:AccountingSupplierParty> <cac:AccountingCustomerParty> <cac:Party> <cac:Contact> <cbc:ID>Mottakers navn</cbc:ID> </cac:Contact> </cac:Party> </cac:AccountingCustomerParty> </Invoice></pre>