eBill-SIX XML Standard			
Message Item	**XML Tag**	**Mult.**	**Definition**
advice	advice		Notification (Avisierung)
advice +referenceNumber	referenceNumber	1..1	Invoice reference/invoice number Must be unique for the invoice issuer.
advice +businessCaseDate	businessCaseDate	1..1	Date of the business case At time of submission, cannot be older than 90 days. At time of submission, cannot be in the future.
advice +totalAmount	totalAmount	1..1	The total amount (amount + currency code) of the business case, which is presented to the invoice recipient. The currency code has to be consistent for all amount types in this business case (single payment amount, proposed donation amounts, ...).
advice +totalAmount ++value	value	0..1	The amount ranges from min. -99'999'999.99 to max. 99'999'999.99 Amount is mandatory.
advice +totalAmount ++currencyCode	currencyCode	1..1	Currency code according to ISO 4217
advice +referencedBill	referencedBill	0..1	Reference to another business case of the same invoice issuer (e.g. in case of a reminder for an overdue invoice, or a corrected invoice for a previously erroneous invoice). Mandatory for reminders, however, the referenced bill does not necessarily have to be existent in the system. For donation inquiries, referencing bills is not supported.
advice +referencedBill ++referenceNumber	referenceNumber	1..1	Reference number/invoice number of the referenced business case. If the referenced invoice is found, it will be substituted with the new credit note, notification, or invoice. In case of a reminder, the referenced invoice will not be substituted; at time of approval, the invoice recipient decides whether to pay the original invoice or the reminder. If the referenced invoice is not found, a new business case is created.
advice +biller	biller	1..1	Invoice issuer
advice +biller ++billerId	billerId	1..1	Unique identifier of the invoice issuer. billerID is assigned by the system and is unique across the entire system.
advice +biller ++legalName	legalName	1..1	Legal name of the invoice issuer. This name is also displayed in the invoice overview in the eBill customer portal. Must be matching with the legal name that is specified in the infrastructure in the master data of the invoice issuer, otherwise the business case will be denied.
advice +biller ++postalAddress	postalAddress	1..1	Address of the invoice issuer

eBill-SIX XML Standard			
Message Item	**XML Tag**	**Mult.**	**Definition**
advice +biller ++postalAddress +++street	street	0..1	Street
advice +biller ++postalAddress +++buildingNumber	buildingNumber	0..1	Building number
advice +biller ++postalAddress +++city	city	1..1	City
advice +biller ++postalAddress +++postalCode	postalCode	1..1	Postal code
advice +biller ++postalAddress +++countryCode	countryCode	1..1	Country; two-letter ISO country code according to ISO 3166-1.
advice +billRecipient	billRecipient	1..1	Invoice recipient
	xsd:choice	1..1	
advice +billRecipient ++emailAddress	emailAddress {Or	1..1	Email address of the invoice recipient. Email address is valid if it is specified in the current master data of the infrastructure and, in case it is marked as "historic", it has not been marked as "historic" for more than 15 months.
advice +billRecipient ++enterpriseIdentificationNumber	enterpriseIdentificationNumber	1..1	Enterprise Identification Number (UID) for companies as invoice recipients (in the context eBill for Business). UID is valid, if it is specified in the current master data of the infrastructure.
advice +billRecipient ++billRecipientId	billRecipientId Or}	1..1	Alternative unique identifier of the invoice recipient (also known as "PID"). It is recommended to use the Email Address (emailAddress) and not the billRecipientId. Example: 41010581998685440
advice +billRecipient ++name	name	1..1	First and last name of the invoice recipient. Alternatively company name.
advice +billRecipient ++address	address	0..1	Address of the invoice recipient

eBill-SIX XML Standard			
Message Item	**XML Tag**	**Mult.**	**Definition**
	xsd:choice	1..1	
advice +billRecipient ++address +++structuredAddress	structuredAddress {Or	0..1	Structured address
advice +billRecipient ++address +++structuredAddress ++++street	street	0..1	Street
advice +billRecipient ++address +++structuredAddress ++++buildingNumber	buildingNumber	0..1	Building number
advice +billRecipient ++address +++structuredAddress ++++city	city	1..1	City
advice +billRecipient ++address +++structuredAddress ++++postalCode	postalCode	1..1	Postal code
advice +billRecipient ++address +++structuredAddress ++++countryCode	countryCode	1..1	Country; two-letter ISO country code according to ISO 3166-1.
advice +billRecipient ++address +++unstructuredAddress	unstructuredAddress Or}	0..1	Unstructured address
advice +billRecipient ++address +++unstructuredAddress ++++addressLine1	addressLine1	0..1	Unstructured address line 1
advice +billRecipient ++address +++unstructuredAddress ++++addressLine2	addressLine2	0..1	Unstructured address line 2

eBill-SIX XML Standard			
Message Item	**XML Tag**	**Mult.**	**Definition**
advice +billRecipient ++address +++unstructuredAddress ++++countryCode	countryCode	0..1	Country; two-letter ISO country code according to ISO 3166-1.
advice +nwpInformation	nwpInformation	0..1	Can be used by the NWP for specifying further relevant information (e.g. software+version which was used to create the invoice).
advice +workflow	workflow	0..1	Information about the workflow. Auxiliary data that can be used for pre-registering a notification in bookkeeping.
advice +workflow ++vatEnterpriseIdentificationNumbers	vatEnterpriseIdentificatio nNumbers	0..1	Value Added Tax Enterprise Identification Numbers (VAT-UIDs) of the invoice issuer
advice +workflow ++vatEnterpriseIdentificationNumbers +++vatEnterpriseIdentificationNumber	vatEnterpriseIdentificatio nNumber	0..5	VAT-UID of the invoice issuer. Presentation without punctuation (e.g. CHE123456789MWST).
advice +workflow ++deliveryDateStart	deliveryDateStart	0..1	Start date of the service provision, in case it is different than deliveryDateEnd
advice +workflow ++deliveryDateEnd	deliveryDateEnd	0..1	Delivery date or end date of the service provision
advice +workflow ++netAmount	netAmount	0..1	Total invoice amount without VAT (e.g. CHF 1095.80)
advice +workflow ++netAmount +++value	value	0..1	Invoice amount without VAT
advice +workflow ++netAmount +++currencyCode	currencyCode	1..1	Currency code according to ISO 4217
advice +workflow ++amountPaid	amountPaid	0..1	Sum of the amount that was paid by the invoice recipient in advance (without VAT-relevant advance invoice). The outstanding total invoice amount to be paid corresponds to the element "totalAmount".
advice +workflow ++amountPaid +++value	value	0..1	Amount

eBill-SIX XML Standard			
Message Item	**XML Tag**	**Mult.**	**Definition**
advice +workflow ++amountPaid +++currencyCode	currencyCode	1..1	Currency code according to ISO 4217
advice +workflow ++vatRates	vatRates	0..1	Grouping of VAT rates
advice +workflow ++vatRates +++vatRate	vatRate	1.. unbou nded	VAT information per VAT rate
advice +workflow ++vatRates +++vatRate ++++percentage	percentage	0..1	VAT rate percentage (e.g. 8%)
advice +workflow ++vatRates +++vatRate ++++taxBaseAmount	taxBaseAmount	0..1	Tax base amount (e.g. CHF 1095.80)
advice +workflow ++vatRates +++vatRate ++++taxBaseAmount +++++value	value	0..1	Amount
advice +workflow ++vatRates +++vatRate ++++taxBaseAmount +++++currencyCode	currencyCode	1..1	Currency code according to ISO 4217
advice +workflow ++vatRates +++vatRate ++++taxAmount	taxAmount	0..1	Owed tax amount (e.g. CHF 87.66)
advice +workflow ++vatRates +++vatRate ++++taxAmount +++++value	value	0..1	Amount

eBill-SIX XML Standard			
Message Item	**XML Tag**	**Mult.**	**Definition**
advice +workflow ++vatRates +++vatRate ++++taxAmount +++++currencyCode	currencyCode	1..1	Currency code according to ISO 4217
advice +workflow ++caseReferenceForBillRecipient	caseReferenceForBillRecipient	0..1	Association reference to be used by the invoice recipient to allocate the business case in his bookkeeping.