

eBill-SIX XML Standard					
Message Item	XML-Tag	Mult.	Definition	Mapping pain.001	Mapping QR-bill
donationInquiry	donationInquiry		Donation inquiry (Spendenanfrage)		
donationInquiry +referenceNumber	referenceNumber	1..1	Invoice reference/invoice number Must be unique for the invoice issuer.		
donationInquiry +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.		
donationInquiry +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, ...).		

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donationInquiry +totalAmount ++value	value	0..1	<p>Amount</p> <ul style="list-style-type: none"> - max. 99'999'999.99 for invoices, payments by instalments, reminders, credit notes and donation inquiries - min. - 99'999'999.99, max 99'999'999.99 for advices <p>- Amount must be greater than 0 for invoices, payments by instalments, reminders and donation inquiries.</p> <p>- Amount must be ≥ 0 for credit notes.</p> <p>- If an IBAN or QR-IBAN is used for invoices or payments by instalments, the amount does not have to be supplied (compatibility QR invoice).</p>	<p>Corresponds to the following element in pain.001 (if business case is an invoice, instalment invoice, or reminder):</p> <p>Credit Transfer Transaction Information</p> <p>+Amount</p> <p>++Instructed Amount</p> <p>Note: Only applicable, if amount is not altered by the invoice recipient.</p>	
donationInquiry +totalAmount ++currencyCode	currencyCode	1..1	<p>Currency code according to ISO 4217</p> <p>When using QR-IBAN, only CHF and EUR are allowed.</p>		
donationInquiry +referencedBill	referencedBill	0..1	<p>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).</p> <p>Mandatory for reminders, however, the referenced bill does not necessarily have to be existent in the system.</p> <p>For donation inquiries, referencing bills is not supported.</p>		
donationInquiry +referencedBill ++referenceNumber	referenceNumber	1..1	<p>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.</p>		
donationInquiry +biller	biller	1..1	Invoice issuer		

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donationInquiry +biller ++billerId	billerId	1..1	Unique identifier of the invoice issuer. billerID is assigned by the system and is unique across the entire system.		
donationInquiry +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.	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor ++Name	
donationInquiry +biller ++postalAddress	postalAddress	1..1	Address of the invoice issuer		
donationInquiry +biller ++postalAddress +++street	street	0..1	Street	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor ++Postal Address +++Street Name	
donationInquiry +biller ++postalAddress +++buildingNumber	buildingNumber	0..1	Building number	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor ++Postal Address +++Building Number	
donationInquiry +biller ++postalAddress +++city	city	1..1	City	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor ++Postal Address +++Town Name	

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donationInquiry +bill ++postalAddress +++postalCode	postalCode	1..1	Postal code	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor ++Postal Address +++Post Code	
donationInquiry +bill ++postalAddress +++countryCode	countryCode	1..1	Country; two-letter ISO country code according to ISO 3166-1.	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor ++Postal Address +++Country	
donationInquiry +billRecipient	billRecipient	1..1	Invoice recipient		
	xsd:choice	1..1			
donationInquiry +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.		
donationInquiry +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.		
donationInquiry +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		
donationInquiry +billRecipient ++name	name	1..1	First and last name of the invoice recipient. Alternatively company name.	Corresponds to the following element in pain.001: Payment Information +Ultimate Debtor ++Name	
donationInquiry +billRecipient ++address	address	1..1	Address of the invoice recipient		
	xsd:choice	1..1			

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donationInquiry +billRecipient ++address +++structuredAddress	structuredAddresses {Or	1..1	Structured address		
donationInquiry +billRecipient ++address +++structuredAddress ++++street	street	0..1	Street	Corresponds to the following element in pain.001: Payment Information +Ultimate Debtor ++Postal Address +++Street Name	Corresponds to the following element in the QR-bill (AdrTp =S): QRCH +UltmtDbtr ++StrtNmOrAdrLine1
donationInquiry +billRecipient ++address +++structuredAddress ++++buildingNumber	buildingNumber	0..1	Building number	Corresponds to the following element in pain.001: Payment Information +Ultimate Debtor ++Postal Address +++Building Number	Corresponds to the following element in the QR-bill (AdrTp =S): QRCH +UltmtDbtr ++BldgNbOrAdrLine2
donationInquiry +billRecipient ++address +++structuredAddress ++++city	city	1..1	City	Corresponds to the following element in pain.001: Payment Information +Ultimate Debtor ++Postal Address +++Town Name	Corresponds to the following element in the QR-bill (AdrTp =S): QRCH +UltmtDbtr ++TwnNm
donationInquiry +billRecipient ++address +++structuredAddress ++++postalCode	postalCode	1..1	Postal code	Corresponds to the following element in pain.001: Payment Information +Ultimate Debtor ++Postal Address +++Post Code	Corresponds to the following element in the QR-bill (AdrTp =S): QRCH +UltmtDbtr ++PstCd
donationInquiry +billRecipient ++address +++structuredAddress ++++countryCode	countryCode	1..1	Country; two-letter ISO country code according to ISO 3166-1.	Corresponds to the following element in pain.001: Payment Information +Ultimate Debtor ++Postal Address +++Country	Corresponds to the following element in the QR-bill: QRCH +UltmtDbtr ++Ctry
donationInquiry +billRecipient ++address +++unstructuredAddress	unstructuredAddress Or}	1..1	Unstructured address		
donationInquiry +billRecipient ++address +++unstructuredAddress ++++addressLine1	addressLine1	1..1	Unstructured address line 1	Corresponds to the following element in pain.001: Payment Information +Ultimate Debtor ++Postal Address +++Address Line	Corresponds to the following element in the QR-bill (AdrTp =K): QRCH +UltmtDbtr ++StrtNmOrAdrLine1

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donationInquiry +billRecipient ++address +++unstructuredAddress ++++addressLine2	addressLine2	1..1	Unstructured address line 2	Corresponds to the following element in pain.001: Payment Information +Ultimate Debtor ++Postal Address +++Address Line	Corresponds to the following element in the QR-bill (AdrTp =K): QRCH +UltmtDbtr ++BldgNbOrAdrLine2
donationInquiry +billRecipient ++address +++unstructuredAddress ++++countryCode	countryCode	1..1	Country; two-letter ISO country code according to ISO 3166-1.	Corresponds to the following element in pain.001: Payment Information +Ultimate Debtor ++Postal Address +++Country	Corresponds to the following element in the QR-bill: QRCH +UltmtDbtr ++Ctry
donationInquiry +nwplInformation	nwplInformation	0..1	Can be used by the NWP for specifying further relevant information (e.g. software+version which was used to create the invoice).		
donationInquiry +singlePayment	singlePayment	1..1	Single payment		
donationInquiry +singlePayment ++paymentInformation	paymentInformation	1..1	Information about the payment		
donationInquiry +singlePayment ++paymentInformation +++accountAndReference	accountAndReference	1..1	Information about the account and reference of the invoice issuer. Information about the debit account can be provided in the IBAN format, always with the according references.		
donationInquiry +singlePayment ++paymentInformation +++accountAndReference ++++accountHolder	accountHolder	0..1	In case the account holder differs from the biller use this element to provide the account holder name and address.		
donationInquiry +singlePayment ++paymentInformation +++accountAndReference ++++accountHolder +++++name	name	1..1	Name of the account holder.	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor ++Name Note: Either the information from element "biller" or "accountHolder" is mapped	Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder): QRCH +CdtrlInf ++Cdtr +++Name Note: Either the information from element "biller" or "accountHolder" is mapped
	xsd:choice	1..1			

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donationInquiry +singlePayment ++paymentInformation +++accountAndReference ++++accountHolder +++++structuredAddress	structuredAddresses {Or	1..1	Structured address of the account holder.		
donationInquiry +singlePayment ++paymentInformation +++accountAndReference ++++accountHolder +++++structuredAddress +++++street	street	0..1	Street	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor ++Postal Address +++Street Name Note: Either the information from element "biller" or "accountHolder" is mapped	Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder): QRCH +CdtrlInf ++Cdtr +++StrtNmOrAdrLine1 Note: Either the information from element "biller" or "accountHolder" is mapped
donationInquiry +singlePayment ++paymentInformation +++accountAndReference ++++accountHolder +++++structuredAddress +++++buildingNumber	buildingNumber	0..1	Building number	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor ++Postal Address +++Building Number Note: Either the information from element "biller" or "accountHolder" is mapped	Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder): QRCH +CdtrlInf ++Cdtr +++BldgNbOrAdrLine2 Note: Either the information from element "biller" or "accountHolder" is mapped
donationInquiry +singlePayment ++paymentInformation +++accountAndReference ++++accountHolder +++++structuredAddress +++++city	city	1..1	City	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor ++Postal Address +++Town Name Note: Either the information from element "biller" or "accountHolder" is mapped	Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder): QRCH +CdtrlInf ++Cdtr +++TwnNm Note: Either the information from element "biller" or "accountHolder" is mapped

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donationInquiry +singlePayment ++paymentInformation +++accountAndReference ++++accountHolder +++++structuredAddress ++++++postalCode	postalCode	1..1	Postal code	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor ++Postal Address +++Post Code Note: Either the information from element "biller" or "accountHolder" is mapped	Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder): QRCH +CdtrlInf ++Cdtr +++PstCd Note: Either the information from element "biller" or "accountHolder" is mapped
donationInquiry +singlePayment ++paymentInformation +++accountAndReference ++++accountHolder +++++structuredAddress ++++++countryCode	countryCode	1..1	Country; two-letter ISO country code according to ISO 3166-1.	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor ++Postal Address +++Country Note: Either the information from element "biller" or "accountHolder" is mapped	Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder): QRCH +CdtrlInf ++Cdtr +++Ctry Note: Either the information from element "biller" or "accountHolder" is mapped
donationInquiry +singlePayment ++paymentInformation +++accountAndReference ++++accountHolder +++++unstructuredAddress	unstructuredAddress Or}	1..1	Unstructured address of the account holder.		
donationInquiry +singlePayment ++paymentInformation +++accountAndReference ++++accountHolder +++++unstructuredAddress ++++++addressLine1	addressLine1	1..1	Unstructured address line 1	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor ++Postal Address +++Address Line	Corresponds to the following element in the QR-bill (AdrTp =K): QRCH +CdtrlInf ++Cdtr +++StrtNmOrAdrLine1
donationInquiry +singlePayment ++paymentInformation +++accountAndReference ++++accountHolder +++++unstructuredAddress ++++++addressLine2	addressLine2	1..1	Unstructured address line 2	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor ++Postal Address +++Address Line	Corresponds to the following element in the QR-bill (AdrTp =K): QRCH +CdtrlInf ++Cdtr +++BldgNbOrAdrLine2

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donationInquiry +singlePayment ++paymentInformation +++accountAndReference ++++accountHolder +++++unstructuredAddress +++++countryCode	countryCode	1..1	Country; two-letter ISO country code according to ISO 3166-1.	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor ++Postal Address +++Country	Corresponds to the following element in the QR-bill (AdrTp =K): QRCH +CdtrlInf ++Cdtr +++Ctry
donationInquiry +singlePayment ++paymentInformation +++accountAndReference ++++generic	generic	1..1			
donationInquiry +singlePayment ++paymentInformation +++accountAndReference ++++generic +++++referenceType	referenceType	1..1	Reference type of the structured reference. Following values are permitted: QRR - QR Reference SCOR - Creditor Reference (ISO 11649) NON - without reference IPI - IPI Reference (Note: the IPI receipt was eliminated by 31.03.2020) When using the QR-IBAN, the code QRR must be included. When using the IBAN, either the code SCOR, IPI or NON must be included.	Corresponds to the following element in pain.001: if SCOR is used: Credit Transfer Transaction Information +Remittance Information ++Structured +++Creditor Reference Information ++++Type +++++Code Or Proprietary +++++Code if QRR or IPI is used: Credit Transfer Transaction Information +Remittance Information ++Structured +++Creditor Reference Information ++++Type +++++Code Or Proprietary +++++Proprietary	Corresponds to the following element in the QR-bill: QRCH +Rmtlnf ++Tp

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Message Item	XML-Tag	Mult.	Definition	Mapping pain.001	Mapping QR-bill
donationInquiry +singlePayment ++paymentInformation +++accountAndReference ++++generic +++++referenceStructured	referenceStructured	0..1	<p>Reference number, structured payment reference. Note: the reference is either a QR reference, creditor reference (ISO 11649) or an IPI reference.</p> <p>QR Reference: 27 characters, numerical; check digit computation with Modulus 10 recursive (27th position of the reference).</p> <p>Creditor Reference (ISO 11649): up to 25 characters, alphanumeric.</p> <p>IPI Reference: 20 characters, alphanumeric; check digit computation with Modulus 97-10 (ISO 7064) (Note: the IPI receipt was eliminated by 31.03.2020)</p> <p>When using QR-IBAN, this element must be filled with the QR Reference. When using IBAN and referenceType SCOR, this element must be filled with the Creditor Reference. When using IBAN and referenceType IPI, this element must be filled with the IPI Reference. When using IBAN and referenceType NON, this element is not permitted to be filled.</p>	<p>Corresponds to the following element in pain.001:</p> <p>Credit Transfer Transaction Information +Remittance Information ++Structured +++Creditor Reference Information ++++Reference</p>	<p>Corresponds to the following element in the QR-bill:</p> <p>QRCH +RmtInf ++Ref</p>
donationInquiry +singlePayment ++paymentInformation +++accountAndReference ++++generic +++++referenceUnstructured	referenceUnstructured	0..1	Unstructured message	<p>Corresponds to the following element in pain.001:</p> <p>if NON is used: Credit Transfer Transaction Information +Remittance Information ++Unstructured</p> <p>if IPI, QRR or SCOR is used: Credit Transfer Transaction Information +Remittance Information ++Structured +++Additional Remittance Information Corresponds to the following element in pain.001:</p> <p>Note: With payment type 4 (foreign currency except CHF and EUR), this element is not mapped.</p>	<p>Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder):</p> <p>QRCH +RmtInf ++AddInf +++Ustrd</p>

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donationInquiry +singlePayment ++paymentInformation +++accountAndReference ++++generic +++++iban	iban	1..1	Credit account of the invoice issuer (IBAN or QR-IBAN). See also ISO 13616-1. The usage of IBAN or QR-IBAN is only permitted with country codes CH or LI and 21 alphanumeric characters. Example: CH9300762011623852957 LI21088100002324013AA Must contain country code CH or LI, otherwise the business case will be denied. Must be matching with a credit account that is specified in the infrastructure in the master data of the invoice issuer, otherwise the business case will be denied.	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor Account ++Identification +++IBAN	Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder): QRCH +CdtrlInf ++IBAN
donationInquiry +singlePayment ++paymentInformation +++amount	amount	1..1	The amount of the business case (amount incl. VAT + currency code, e.g. CHF 1183.46). Must be matching with the total amount (totalAmount), if business case is an invoice, reminder or donation inquiry.		
donationInquiry +singlePayment ++paymentInformation +++amount +++++value	value	0..1	Amount - max. 99'999'999.99 for invoices, payments by instalments, reminders, credit notes and donation inquiries - min. - 99'999'999.99, max 99'999'999.99 for advices - Amount must be greater than 0 for invoices, payments by instalments, reminders and donation inquiries. - Amount must be ≥ 0 for credit notes. - If an IBAN or QR-IBAN is used for invoices or payments by instalments, the amount does not have to be supplied (compatibility QR invoice).	Corresponds to the following element in pain.001 (if business case is an invoice, instalment invoice, or reminder): Credit Transfer Transaction Information +Amount ++Instructed Amount Note: Only applicable, if amount is not altered by the invoice recipient.	Corresponds to the following element in the QR-bill: QRCH +CcyAmt ++Amt

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donationInquiry +singlePayment ++paymentInformation +++amount ++++currencyCode	currencyCode	1..1	Currency code according to ISO 4217 When using QR-IBAN, only CHF and EUR are allowed.		Corresponds to the following element in the QR-bill: QRCH +CcyAmt ++Ccy
donationInquiry +singlePayment ++paymentInformation +++dueDate	dueDate	1..1	Due date. In the case of donation inquiries, the due date acts as a proposal for the payment date. At time of submission, cannot be set to more than 3 years in the future (1095 days) for payment mode ebill. At time of submission, cannot be set to more than 30 days in the future for payment mode ebill debit. At time of submission, cannot be older than 90 days.		
donationInquiry +singlePayment ++paymentInformation +++payableAmountCanBeModified	payableAmountC anBeModified	1..1	If "true", then the provided invoice amount is permitted to be altered. If the invoice amount is not provided, the value must be set to "true".		Corresponds to the following element in the QR-bill: QRCH +AltPmtInf ++AltPmt Note: For the assignment of the element see Specification on the Use of the Alternative Procedure eBill in the Swiss QR Code (https://www.ebill.ch/dam/downloads/qr-code/d0543-en-01-spec-utilisation-procedure-alternative-ebill-swiss-qr-code.pdf).
donationInquiry +singlePayment ++paymentMode	paymentMode	1..1	eBill payment or eBill Direct Debit payment		

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donationInquiry +proposedDonationAmounts	proposedDonationAmounts	0..1	If proposed donation amounts are specified, the total and the payment information amount value must not be specified and vice versa. All amounts with a 'donationInquiry' must be greater or equal to the minimum amount value specified for donation inquiries.		
donationInquiry +proposedDonationAmounts ++proposedDonationAmount	proposedDonationAmount	2..5			
donationInquiry +proposedDonationAmounts ++proposedDonationAmount +++value	value	0..1	<p>Amount</p> <ul style="list-style-type: none"> - max. 99'999'999.99 for invoices, payments by instalments, reminders, credit notes and donation inquiries - min. - 99'999'999.99, max 99'999'999.99 for advices <p>- Amount must be greater than 0 for invoices, payments by instalments, reminders and donation inquiries.</p> <p>- Amount must be ≥ 0 for credit notes.</p> <p>- If an IBAN or QR-IBAN is used for invoices or payments by instalments, the amount does not have to be supplied (compatibility QR invoice).</p>	<p>Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Amount ++Instructed Amount</p> <p>Note: Only applicable, if amount is not altered by the invoice recipient.</p>	
donationInquiry +proposedDonationAmounts ++proposedDonationAmount +++currencyCode	currencyCode	1..1	<p>Currency code according to ISO 4217</p> <p>When using QR-IBAN, only CHF and EUR are allowed.</p>		
donationInquiry +donationPurposes	donationPurposes	0..1	Optional list of donation purposes.		
donationInquiry +donationPurposes ++donationPurpose	donationPurpose	1..10			
donationInquiry +donationPurposes ++donationPurpose +++externalDonationPurposeld	externalDonationPurposeld	1..1	Technical id to uniquely identify a donation purpose. This id will be sent out by the Network Partner API for a business case status changed event.		

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donationInquiry +donationPurposes ++donationPurpose +++label	label	1..1	Used to present the donation purpose to the donation inquiry recipient. Has to be given in the language of the recipient.		
donationInquiry +workflow	workflow	0..1	Information about the workflow. Auxiliary data that can be used for pre-registering an invoice in bookkeeping.		
donationInquiry +workflow ++vatEnterpriseldentificationNumbers	vatEnterpriseldentificationNumbers	0..1	Value Added Tax Enterprise Identification Numbers (VAT-UIDs) of the invoice issuer		
donationInquiry +workflow ++vatEnterpriseldentificationNumbers +++vatEnterpriseldentificationNumber	vatEnterpriseldentificationNumber	0..5	VAT-UID of the invoice issuer. Presentation without punctuation (e.g. CHE123456789MWST).		Corresponds to the SWICO tag / 30/ in the following element of the QR-bill: QRCH +RmtInf ++AddInf +++StrdBkgInf
donationInquiry +workflow ++deliveryDateStart	deliveryDateStart	0..1	Start date of the service provision, in case it is different than deliveryDateEnd		
donationInquiry +workflow ++deliveryDateEnd	deliveryDateEnd	0..1	Delivery date or end date of the service provision		
donationInquiry +workflow ++netAmount	netAmount	0..1	Total invoice amount without VAT (e.g. CHF 1095.80)		
donationInquiry +workflow ++netAmount +++value	value	0..1	Invoice amount without VAT		
donationInquiry +workflow ++netAmount +++currencyCode	currencyCode	1..1	Currency code according to ISO 4217		
donationInquiry +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".		
donationInquiry +workflow ++amountPaid +++value	value	0..1	Amount - max. 99'999'999.99 for invoices, payments by instalments, reminders, credit notes and donation inquiries - min. - 99'999'999.99, max 99'999'999.99 for advices		

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donationInquiry +workflow ++amountPaid +++currencyCode	currencyCode	1..1	Currency code according to ISO 4217		
donationInquiry +workflow ++vatRates	vatRates	0..1	Grouping of VAT rates		
donationInquiry +workflow ++vatRates +++vatRate	vatRate	1..unbounded	VAT information per VAT rate		
donationInquiry +workflow ++vatRates +++vatRate ++++percentage	percentage	0..1	VAT rate percentage (e.g. 8%)		Corresponds to tag /40/ in the following element of the QR-bill: QRCH +RmtInf ++AddInf +++StrdBkgInf
donationInquiry +workflow ++vatRates +++vatRate ++++taxBaseAmount	taxBaseAmount	0..1	Tax base amount (e.g. CHF 1095.80)		
donationInquiry +workflow ++vatRates +++vatRate ++++taxBaseAmount +++++value	value	0..1	Amount - max. 99'999'999.99 for invoices, payments by instalments, reminders, credit notes and donation inquiries - min. - 99'999'999.99, max 99'999'999.99 for advices		Corresponds to the SWICO tag /32/ in the following element of the QR-bill: QRCH +RmtInf ++AddInf +++StrdBkgInf
donationInquiry +workflow ++vatRates +++vatRate ++++taxBaseAmount +++++currencyCode	currencyCode	1..1	Currency code according to ISO 4217		
donationInquiry +workflow ++vatRates +++vatRate ++++taxAmount	taxAmount	0..1	Owed tax amount (e.g. CHF 87.66)		

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donationInquiry +workflow ++vatRates +++vatRate ++++taxAmount +++++value	value	0..1	Amount - max. 99'999'999.99 for invoices, payments by instalments, reminders, credit notes and donation inquiries - min. - 99'999'999.99, max 99'999'999.99 for advices		
donationInquiry +workflow ++vatRates +++vatRate ++++taxAmount +++++currencyCode	currencyCode	1..1	Currency code according to ISO 4217		
donationInquiry +workflow ++caseReferenceForBillRecipient	caseReferenceForBillRecipient	0..1	Association reference to be used by the invoice recipient to allocate the business case in his bookkeeping.		