

XML Schema Documentation

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Schema Document Properties

Target Namespace	http://www.minfin.fgov.be/IntraConsignment
Version	1.0
Language	en
Element and Attribute Namespaces	<ul style="list-style-type: none">• Global element and attribute declarations belong to this schema's target namespace.• By default, local element declarations belong to this schema's target namespace.• By default, local attribute declarations have no namespace.
Schema Composition	<ul style="list-style-type: none">• This schema imports schema(s) from the following namespace(s):<ul style="list-style-type: none">◦ http://www.minfin.fgov.be/InputCommon (at IntervatInputCommon_v0_7.xsd)◦ http://www.minfin.fgov.be/IsoTypes (at IntervatIsoTypes_v0_7.xsd)

Declared Namespaces

Prefix	Namespace
Default namespace	http://www.minfin.fgov.be/IntraConsignment
xml	http://www.w3.org/XML/1998/namespace
xs	http://www.w3.org/2001/XMLSchema
iso	http://www.minfin.fgov.be/IsoTypes
common	http://www.minfin.fgov.be/InputCommon

Schema Component Representation

```
<xs:schema xml:lang="en" targetNamespace="http://www.minfin.fgov.be/IntraConsignment" elementFormDefault="qualified" attributeFormDefault="unqualified" version="1.0">
  <xs:import namespace="http://www.minfin.fgov.be/InputCommon" schemaLocation="IntervatInputCommon_v0_7.xsd"/>
  <xs:import namespace="http://www.minfin.fgov.be/IsoTypes" schemaLocation="IntervatIsoTypes_v0_7.xsd"/>
</xs:schema>
```

```
...
</xs:schema>
```

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Global Declarations

Element: **IntraConsignment**

Name	IntraConsignment
Type	Locally-defined complex type
<u>Nilable</u>	no
<u>Abstract</u>	no
Documentation	<p>Envoi regroupé de relevés intracommunautaires, déposé par un mandataire</p> <p>Gegroepeerde verzending van klantenlistings, voorgelegd door een gevolmachtigde</p>

XML Instance Representation

```
<IntraConsignment
  IntraListingsNbr="xs:positiveInteger [1] ?">
  <Representative> common:Representative Type </Representative> [0..1] ?
  <RepresentativeReference> common:RepresentativeReference Type
</RepresentativeReference> [0..1] ?
  <IntraListing> IntraListing Type </IntraListing> [1..*] ?
</IntraConsignment>
```

Schema Component Representation

```
<xs:element name="IntraConsignment">
  <xs:complexType>
    <xs:sequence>
      <xs:element name="Representative" type="common:Representative Type"
        minOccurs="0"/>
      <xs:element name="RepresentativeReference"
        type="common:RepresentativeReference Type" minOccurs="0"/>
      <xs:element name="IntraListing" type="IntraListing Type"
        maxOccurs="unbounded"/>
    </xs:sequence>
    <xs:attribute name="IntraListingsNbr" type="xs:positiveInteger"
      use="required"/>
  </xs:complexType>
</xs:element>
```

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Global Definitions

Complex Type: **IntraClient_Type**

<i>Super-types:</i>	None
<i>Sub-types:</i>	None

Name IntraClient_Type

Abstract no

XML Instance Representation

```
<...  
  SequenceNumber="xs:positiveInteger [1] ? ">  
    <CompanyVATNumber> IntraClientVATNumber_Type </CompanyVATNumber> [1] ?  
    <Code> IntraCode </Code> [1] ?  
    <Amount> common:SignedAmount_Type </Amount> [1] ?  
    <CorrectingPeriod> IntraPeriod_Type </CorrectingPeriod> [0..1] ?  
</...>
```

Schema Component Representation

```
<xs:complexType name="IntraClient_Type">  
  <xs:sequence>  
    <xs:element name="CompanyVATNumber"  
      type="IntraClientVATNumber_Type" />  
    <xs:element name="Code" type="IntraCode" />  
    <xs:element name="Amount" type="common:SignedAmount_Type" />  
    <xs:element name="CorrectingPeriod" type="IntraPeriod_Type"  
      minOccurs="0" />  
  </xs:sequence>  
  <xs:attribute name="SequenceNumber" type="xs:positiveInteger"  
    use="required" />  
</xs:complexType>
```

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Complex Type: **IntraClientVATNumber_Type**

Super-types: [common:EUVATNumber](#) < IntraClientVATNumber_Type (by extension)

Sub-types: None

Name IntraClientVATNumber_Type

Abstract no

XML Instance Representation

```
<...  
  issuedBy="iso:MSCountryCodeExclBE [1] ? ">  
    common:EUVATNumber  
</...>
```

Schema Component Representation

```
<xs:complexType name="IntraClientVATNumber_Type">  
  <xs:simpleContent>  
    <xs:extension base="common:EUVATNumber">  
      <xs:attribute name="issuedBy" type="iso:MSCountryCodeExclBE"  
        use="required" />  
    </xs:extension>  
  </xs:simpleContent>  
</xs:complexType>
```

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Complex Type: IntraListing_Type*Super-types:* None*Sub-types:* None**Name** IntraListing_Type**Abstract** no**Documentation** Listing clients, pour un déclarant et une année

Listing klanten, voor een belastingplichtige en voor een jaar

XML Instance Representation

```

<...
  SequenceNumber="xs:positiveInteger [1] ? "
  ClientsNbr="xs:positiveInteger [1] ? "
  DeclarantReference="common:DeclarantReference_Type [0..1] ? "
  AmountSum="common:UnlimitedSignedAmount_Type [1] ? ">
    <ReplacedIntraListing> common:IntervatDeclarationReference_Type
  </ReplacedIntraListing> [0..1] ?
    <Declarant> common:Declarant_Type </Declarant> [1] ?
    <Period> IntraPeriod_Type </Period> [1] ?
    <IntraClient> IntraClient_Type </IntraClient> [1..*] ?
    <FileAttachment> common:FileAttachment_Type </FileAttachment> [0..*] ?
    <Comment> common:Comment_Type </Comment> [0..1] ?
  </...>

```

Schema Component Representation

```

<xs:complexType name="IntraListing_Type">
  <xs:sequence>
    <xs:element name="ReplacedIntraListing"
      type="common:IntervatDeclarationReference_Type" minOccurs="0"/>
    <xs:element name="Declarant" type="common:Declarant_Type" />
    <xs:element name="Period" type="IntraPeriod_Type" />
    <xs:element name="IntraClient" type="IntraClient_Type"
      minOccurs="0" maxOccurs="unbounded" />
    <xs:element name="FileAttachment" type="common:FileAttachment_Type"
      minOccurs="0" maxOccurs="unbounded" />
    <xs:element name="Comment" type="common:Comment_Type" minOccurs="0"/>
  </xs:sequence>
  <xs:attribute name="SequenceNumber" type="xs:positiveInteger"
    use="required" />
  <xs:attribute name="ClientsNbr" type="xs:positiveInteger"
    use="required" />
  <xs:attribute name="DeclarantReference"
    type="common:DeclarantReference_Type" />
  <xs:attribute name="AmountSum" type="common:UnlimitedSignedAmount_Type"
    use="required" />
</xs:complexType>

```

[top](#)**Complex Type: IntraPeriod_Type***Super-types:* None

Sub-types: None

Name IntraPeriod_Type

Abstract no

XML Instance Representation

```
<...>
  Start Choice [0..1]
    <Month> common:Month_Type </Month> [1] ?
    <Quarter> common:Quarter_Type </Quarter> [1] ?
  End Choice
  <Year> common:Year_Type </Year> [1] ?
</...>
```

Schema Component Representation

```
<xs:complexType name="IntraPeriod_Type">
  <xs:sequence>
    <xs:choice minOccurs="0">
      <xs:element name="Month" type="common:Month_Type"/>
      <xs:element name="Quarter" type="common:Quarter_Type"/>
    </xs:choice>
    <xs:element name="Year" type="common:Year_Type"/>
  </xs:sequence>
</xs:complexType>
```

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Simple Type: IntraCode

Super-types: [xs:string](#) < IntraCode (by restriction)

Sub-types: None

Name IntraCode

Content

- Base XSD Type: string
- value comes from list: {'L'|'S'|'T'}

Schema Component Representation

```
<xs:simpleType name="IntraCode">
  <xs:restriction base="xs:string">
    <xs:enumeration value="L"/>
    <xs:enumeration value="S"/>
    <xs:enumeration value="T"/>
  </xs:restriction>
</xs:simpleType>
```

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