



BMW eInvoicing Implementation Guideline

Svefaktura - v.1.1



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Change History

Version	Summary of Changes	Date
1.0	MIG creation / GoLive	29/11/2019
1.1	BMW Company Code – DQ (Denmark) removed	07/09/2020



1 Introduction

This document is meant for BMW partners from the Nordics region, who want to connect to eInvoicing platform. EDI Guideline is only further clarification of the Svefaktura standard. The main objective of the document is to describe the principles of compatibility of documents created based on Svefaktura standard with eInvoicing platform. The document highlights the parameters which are necessary in order to properly generate and route Svefaktura messages according to eInvoicing platform compatibility requirements.

This guideline is valid for Svefaktura – v1.0.

Below is a glossary of terms:

Dictionary	
Routing	Routing is a process of identifying so called routing parameters in order to determine clearly and definitely relation between document sender and document receiver. Sender, receiver, conformance level and test indicator are input routing parameters. Based on them target format and communication channel are determined, which are output parameters. Each of those parameters can be determined dynamically, based on data contained inside message.
Document incoming	The document sent from partners to BMW
Document outgoing	The document sent from BMW to partners
BMW company code	Code assigned to BMW company by BMW
Partner number	Partner number assigned by BMW
MIG	Message Implementation Guideline

2 Svefaktura v1.0 - MIG

BMW follows the Svefaktura v1.0 xml implementation guide published by SFTI. Detailed information, schema (xsd) and latest implementation documents could be downloaded from this URL: <http://www.sfti.se/standarder/peppolbisochsvehandel/svefaktura10.4411.html>

The implementation package is also part of the zip package.

If the URL is not working or the package (xsd etc.) is outdated, please inform us via the known contacts.



3 BMW Company Codes

Following BMW entities can send or receive Svefaktura v1.0 xml via opentext:

Legal Entity Name	BMW Company Code	Address 1	City	ZIP / Postal Code	Country	Legal ID (VAT Number)
BMW Northern Europé AB	H9	Box 794	Sollentuna	191 27	Sweden	VAT: SE556313500201 regist.no.: 556313-5002
BMW Norge AS	T1	Martin Linges Vei 17	Fornebu	1364	Norway	VAT: NO-971130776MVA regist.no.: 971130776
OY BMW Suomi Ab	T2	Äyritie 8b	Vantaa	1510	Finland	VAT: FI09880059 regist.no.: 0988005-9

3.1 Incoming invoices

If possible, please send the BMW company code in following source element:
StandardBusinessDocument / Invoice / BuyerParty / Party / PartyIdentification / ID

If you can't send the BMW Company Code, BMW creates the BMW company code based on the VAT number:

StandardBusinessDocument / Invoice / BuyerParty / Party / PartyTaxScheme / CompanyID where TaxScheme / ID = "VAT"

or

StandardBusinessDocument / Invoice / BuyerParty / Party / PartyTaxScheme / CompanyID

3.2 Outgoing invoices

BMW sends the BMW company code in

StandardBusinessDocument / Invoice / SellerParty / Party / PartyIdentification / ID

4 BMW partner / supplier number

4.1 Incoming invoices

Please send your BMW supplier number in

StandardBusinessDocument / Invoice / SellerParty / Party / PartyIdentification / ID



If not possible / known, BMW creates your supplier number based on:
VATID + postal code + IBAN

StandardBusinessDocument / Invoice / SellerParty / Party / PartyTaxScheme / CompanyID where
TaxScheme / ID = "VAT"
StandardBusinessDocument / Invoice / SellerParty / Party / Address / PostalZone
StandardBusinessDocument / Invoice / PaymentMeans / PayeeFinancialAccount / ID

4.2 Outgoing invoices

BMW sends your BMW partner number in
StandardBusinessDocument / Invoice / BuyerParty / Party / PartyIdentification / ID

5 Mandatory information

To ensure your incoming invoices will pass the BMW invoice compliance checks, please send following information in your invoices and assume them as "must" information:

5.1 Supplier information

Supplier name:

StandardBusinessDocument / Invoice / SellerParty / Party / PartyName / Name

Supplier address:

StandardBusinessDocument / Invoice / SellerParty / Party / Address / StreetName
StandardBusinessDocument / Invoice / SellerParty / Party / Address / CityName
StandardBusinessDocument / Invoice / SellerParty / Party / Address / PostalZone
StandardBusinessDocument / Invoice / SellerParty / Party / Address / Country / IdentificationCode

Supplier VATID:

StandardBusinessDocument / Invoice / SellerParty / Party / PartyTaxScheme / CompanyID where
TaxScheme / ID = "VAT"

5.2 Buyer information

Buyer name:

StandardBusinessDocument / Invoice / BuyerParty / Party / PartyName / Name

Buyer address:

StandardBusinessDocument / Invoice / BuyerParty / Party / Address / StreetName
StandardBusinessDocument / Invoice / BuyerParty / Party / Address / CityName
StandardBusinessDocument / Invoice / BuyerParty / Party / Address / PostalZone



StandardBusinessDocument / Invoice / BuyerParty / Party / Address / Country / IdentificationCode

Invoice number and date:

StandardBusinessDocument / Invoice / ID

StandardBusinessDocument / Invoice / IssueDate

5.3 General information

Currency:

StandardBusinessDocument / Invoice / InvoiceCurrencyCode

or

StandardBusinessDocument / Invoice / LegalTotal / TaxInclusiveTotalAmount /
@amountCurrencyID

Item quantity:

StandardBusinessDocument / Invoice / InvoiceLine / InvoicedQuantity

Item unit price:

StandardBusinessDocument / Invoice / InvoiceLine / Item / BasePrice / PriceAmount

Item description:

StandardBusinessDocument / Invoice / InvoiceLine / Item / Description

Invoice total amount:

StandardBusinessDocument / Invoice / LegalTotal / TaxInclusiveTotalAmount

Invoice taxable amount:

StandardBusinessDocument / Invoice / LegalTotal / TaxExclusiveTotalAmount

6 Required information

In addition to the mandatory information from chapter 6 BMW requires following information too to process the incoming invoices automated:

6.1 BMW order number

Please send the BMW order number and / or delivery note number in your invoice

StandardBusinessDocument / Invoice / InvoiceLine / OrderLineReference / OrderReference /
BuyersID



7 Examples

7.1 Incoming

Examples of eInvoicing compatible incoming Finvoice files are in the folder samples of the guideline zip package.

7.2 Outgoing

Examples of eInvoicing compatible outgoing Finvoice files are in the folder samples of the guideline zip package.