

This XML file does not appear to have any style information associated with it. The document tree is shown below.

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<cXML payloadID="1684860208871-182910900006750674@10.209.37.66" timestamp="2023-05-23T09:43:28-07:00" version="1.2.058">
  <Header>
    <From>
      <Credential domain="NetworkID">
        <Identity>AN11176300006-T</Identity>
      </Credential>
    </From>
    <To>
      <Credential domain="NetworkID">
        <Identity>AN01578719496-T</Identity>
      </Credential>
    </To>
    <Sender>
      <Credential domain="NetworkID">
        <Identity>AN11176300006-T</Identity>
      </Credential>
      <UserAgent>SCMSupplier</UserAgent>
    </Sender>
  </Header>
  <Request deploymentMode="test">
    <InvoiceDetailRequest>
      <InvoiceDetailRequestHeader invoiceDate="2023-05-23T10:43:28-06:00" invoiceID="71080453-cm" invoiceOrigin="supplier"
operation="new" purpose="lineLevelCreditMemo">
        <InvoiceDetailHeaderIndicator/>
        <InvoiceDetailLineIndicator isTaxInLine="yes"/>
        <InvoicePartner>
          <Contact role="remitTo">
            <Name xml:lang="en-US">EU Supplier TEST</Name>
            <PostalAddress>
              <Street>Citibank a.s.</Street>
              <Street/>
              <Street/>
              <Street/>
              <City>CITICZPX</City>
              <PostalCode>123123</PostalCode>
              <Country isoCountryCode="CZ">Czech Republic</Country>
            </PostalAddress>
          </Contact>
        </InvoicePartner>
        <InvoicePartner>
          <Contact addressID="NCZ1" role="billTo">
            <Name xml:lang="EN">Nemak Czech Republic s.r.o.</Name>
            <PostalAddress>
              <Street>Havran 137</Street>
              <City>Posta Most 1</City>
              <PostalCode>404 40</PostalCode>
            </PostalAddress>
          </Contact>
        </InvoicePartner>
      </InvoiceDetailRequestHeader>
    </InvoiceDetailRequest>
  </Request>
</cXML>
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<Country isoCountryCode="CZ"/>
</PostalAddress>
<Fax>
  <TelephoneNumber>
    <CountryCode isoCountryCode="CZ">420</CountryCode>
    <AreaOrCityCode/>
    <Number>420 605 630 110</Number>
  </TelephoneNumber>
</Fax>
</Contact>
</InvoicePartner>
<InvoicePartner>
  <Contact role="from">
    <Name xml:lang="en-US">EU Supplier TEST</Name>
    <PostalAddress>
      <Street>Mala</Street>
      <Street/>
      <Street/>
      <Street/>
      <City>Prague</City>
      <State isoStateCode="CZ-10">Prague</State>
      <PostalCode>100 00</PostalCode>
      <Country isoCountryCode="CZ">Czech Republic</Country>
    </PostalAddress>
  </Contact>
</InvoicePartner>
<InvoicePartner>
  <Contact role="billFrom">
    <Name xml:lang="en-US">EU Supplier TEST</Name>
    <PostalAddress>
      <Street>EBRAK</Street>
      <Street/>
      <Street/>
      <Street/>
      <City>Prague</City>
      <State isoStateCode="CZ-10">Prague</State>
      <PostalCode>100 00</PostalCode>
      <Country isoCountryCode="CZ">Czech Republic</Country>
    </PostalAddress>
  </Contact>
</InvoicePartner>
<InvoicePartner>
  <Contact addressID="2000" role="soldTo">
    <Name xml:lang="en-US">Nemak Czech Republic s.r.o.</Name>
    <PostalAddress>
      <Street>Havran 137</Street>
      <Street/>
      <Street/>
      <Street/>
    </PostalAddress>
  </Contact>
</InvoicePartner>
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    <City>Posta Most 1</City>
    <PostalCode>404 40</PostalCode>
    <Country isoCountryCode="CZ">Czech Republic</Country>
  </PostalAddress>
</Contact>
</InvoicePartner>
<DocumentReference payloadID="1684165419946-3389400000160961@10.209.37.107"/>
<InvoiceIDInfo invoiceDate="2023-05-15T16:43:39+01:00" invoiceID="71080453"/>
<InvoiceDetailShipping>
  <Contact role="shipFrom">
    <Name xml:lang="en-US">EU Supplier TEST</Name>
    <PostalAddress>
      <Street>Mala</Street>
      <Street/>
      <Street/>
      <Street/>
      <City>Prague</City>
      <State isoStateCode="CZ-10">Prague</State>
      <PostalCode>100 00</PostalCode>
      <Country isoCountryCode="CZ">Czech Republic</Country>
    </PostalAddress>
  </Contact>
  <Contact addressID="8050" role="shipTo">
    <Name xml:lang="CS">Nemak Czech Republic s.r.o.</Name>
    <PostalAddress>
      <Street>Hlubany 121</Street>
      <City>Podborany</City>
      <PostalCode>441 01</PostalCode>
      <Country isoCountryCode="CZ"/>
    </PostalAddress>
    <Email name="Email" preferredLang="en">patryk.demczuk@nemak.com</Email>
  </Contact>
</InvoiceDetailShipping>
<Comments>[Ariba added comment: Created in the name and on behalf of the supplier] Wrong Invoiced Amount</Comments>
<Extrinsic name="netTermInformation">P060</Extrinsic>
<Extrinsic name="buyerVatID">CZ26318890</Extrinsic>
<Extrinsic name="supplierVatID">CZ20000808</Extrinsic>
<Extrinsic name="invoiceSourceDocument">PurchaseOrder</Extrinsic>
<Extrinsic name="invoiceSubmissionMethod">cXML</Extrinsic>
<Extrinsic name="paymentMethod">check</Extrinsic>
<Extrinsic name="taxExchangeRate">23.6935</Extrinsic>
<Extrinsic name="supplierCommercialIdentifier">CZ0001</Extrinsic>
<Extrinsic name="supplierCommercialCredentials">CZ20000808</Extrinsic>
<Extrinsic name="ServiceDescription">71080453</Extrinsic>
<Extrinsic name="invoicePDF">
  <Attachment>
    <URL>cid:1795874749.1684860217851@cxm1.org</URL>
  </Attachment>
</Extrinsic>

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</InvoiceDetailRequestHeader>
<InvoiceDetailOrder>
  <InvoiceDetailOrderInfo>
    <OrderReference orderID="550001347200020JIT">
      <DocumentReference payloadID="0050568F7B291EDDBCE49ABE46C800F7"/>
    </OrderReference>
    <MasterAgreementIDInfo agreementID="5500013472" agreementType="scheduling_agreement"/>
  </InvoiceDetailOrderInfo>
  <InvoiceDetailItem invoiceLineNumber="1" quantity="-20">
    <UnitOfMeasure>EA</UnitOfMeasure>
    <UnitPrice>
      <Money currency="EUR">10.00</Money>
    </UnitPrice>
    <PriceBasisQuantity conversionFactor="1" quantity="1">
      <UnitOfMeasure>EA</UnitOfMeasure>
      <Description xml:lang="en-US"/>
    </PriceBasisQuantity>
    <InvoiceDetailItemReference lineNumber="20">
      <ItemID>
        <SupplierPartID/>
        <BuyerPartID>BPN00EXA1B000</BuyerPartID>
      </ItemID>
      <Description xml:lang="EN">TAPE .5</Description>
      <Classification domain="ERPCommodityCode">31201500</Classification>
      <Classification domain="ERPCommodityCodeDescription">Tape</Classification>
    </InvoiceDetailItemReference>
    <SubtotalAmount>
      <Money currency="EUR">-200.00</Money>
    </SubtotalAmount>
    <Tax>
      <Money alternateAmount="-1689.346550" alternateCurrency="CZK" currency="EUR">-71.30</Money>
      <Description xml:lang="en-US"/>
      <TaxDetail category="vat" percentageRate="19" taxPointDate="2023-05-14T00:00:00-06:00">
        <TaxableAmount>
          <Money currency="EUR">-270.00</Money>
        </TaxableAmount>
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        </TaxAmount>
        <Description xml:lang="en-US"/>
      </TaxDetail>
      <TaxDetail category="vat" percentageRate="20" taxPointDate="2023-05-14T00:00:00-06:00">
        <TaxableAmount>
          <Money currency="EUR">-100.00</Money>
        </TaxableAmount>
        <TaxAmount>
          <Money alternateAmount="-473.870000" alternateCurrency="CZK" currency="EUR">-20.00</Money>
        </TaxAmount>
        <Description xml:lang="en-US"/>
      </TaxDetail>
    </Tax>
  </InvoiceDetailItem>
</InvoiceDetailOrder>

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    </TaxDetail>
  </Tax>
  <GrossAmount>
    <Money currency="EUR">-271.30</Money>
  </GrossAmount>
  <NetAmount>
    <Money currency="EUR">-271.30</Money>
  </NetAmount>
  <Extrinsic name="punchinItemFromCatalog">no</Extrinsic>
</InvoiceDetailItem>
</InvoiceDetailOrder>
<InvoiceDetailSummary>
  <SubtotalAmount>
    <Money alternateAmount="-4738.700000" alternateCurrency="CZK" currency="EUR">-200.00</Money>
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  <Tax>
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    <Description xml:lang="en-US"/>
    <TaxDetail category="vat" percentageRate="19" taxPointDate="2023-05-14T00:00:00-06:00">
      <TaxableAmount>
        <Money currency="EUR">-270.00</Money>
      </TaxableAmount>
      <TaxAmount>
        <Money alternateAmount="-1215.476550" alternateCurrency="CZK" currency="EUR">-51.30</Money>
      </TaxAmount>
      <Description xml:lang="en-US"/>
    </TaxDetail>
    <TaxDetail category="vat" percentageRate="20" taxPointDate="2023-05-14T00:00:00-06:00">
      <TaxableAmount>
        <Money currency="EUR">-100.00</Money>
      </TaxableAmount>
      <TaxAmount>
        <Money alternateAmount="-473.870000" alternateCurrency="CZK" currency="EUR">-20.00</Money>
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    </TaxDetail>
  </Tax>
  <GrossAmount>
    <Money currency="EUR">-271.30</Money>
  </GrossAmount>
  <NetAmount>
    <Money currency="EUR">-271.30</Money>
  </NetAmount>
  <DueAmount>
    <Money alternateAmount="-6428.046550" alternateCurrency="CZK" currency="EUR">-271.30</Money>
  </DueAmount>
</InvoiceDetailSummary>
</InvoiceDetailRequest>
</Request>

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</cXML>