XSD схема

на Стандартния одитен файл за данъчни цели в България

Работна версия № 1

ОТГОВОРНИ ДНЕС. СИГУРНИ ЗА УТРЕ.

НАЦИОНАЛНА АГЕНЦИЯ ЗА ПРИХОДИТЕ

Финансирано от
Европейския съюз

Разработената работна версия на XSD схема на българския Стандартен одитен файл за данъчни цели (SAF-T) следва структурата и се доближава максимално до XSD схемата, предоставена от Организацията за икономическо сътрудничество и развитие (ОИСР)[1], като включва следните допълнителни елементи:

- **Към Corresponding accounts report** - подсекцията е допълнително разработена за целите на българската XSD схема и съдържа следните нови елементи:
  - LineNo
  - AccountID
  - CorrespondingAccountID
  - Period
  - PeriodYear
  - DebitOpeningBalance
  - CreditOpeningBalance
  - DebitTurnover
  - CreditTurnover
  - DebitClosingBalance
  - CreditClosingBalance
  - TotalDebitOpeningBalance
  - TotalCreditOpeningBalance
  - TotalDebit
  - TotalCredit
  - TotalDebitClosingBalance
  - TotalCreditClosingBalance

- **Към HeaderStructure:**
  - IsPartOfGroup
  - UltimateOwnerNameCyrillic
  - UltimateOwnerNameLatin
  - UltimateOwnerUIC
  - UltimateOwnerEGN
  - GroupNameCyrillic

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[1] ОИСР, Насоки за Стандартния одитен файл за данъчни цели, Версия 2.0, Април 2010,Налично тук: https://www.oecd.org/tax/forum-on-tax-administration/publications-and-products/45045602.pdf

- GroupNameLatin
- Country
- OwnerNameCyrillic
- LegalFormCyrillic
- OwnerNameLatin
- LegalFormLatin
- OwnerCountry
- OwnerUIC
- OwnershipPercentage
- UltimateOwnerNameCyrillicBG
- UltimateOwnerUICBG
- UltimateOwnerEGNBG
- UltimateOwnerNameCyrillicForeign
- UltimateOwnerNameLatinForeign
- CountryForeign

- **Към Company structure**:
  - NameLatin
  - RelatedParty
  - RelatedPartyStartDate
  - RelatedPartyEndDate

- **Към елемента AssetValuationType** са добавени стойностите "SAP" (за счетоводен амортизационен план), "DAP" (за данъчен амортизационен план) и "OTHER" (друго)

- Елементът StandardAccountID е изменен на **TaxpayerAccountID**.

В настоящата работна версия на схемата промените, описани по-горе, са отбелязани в *жълт цвят*.

Всякаква друга допълнителна информация, свързана с въвеждането на Стандартния одитен файл за данъчни цели (включително приложими номенклатури), ще бъде публикувана заедно с финалната версия на XSD схемата.

В случай на несъответствия между английския и българския текст при описанието на елементите, приоритет има българския.

Настоящата работна версия на XSD схемата на Стандартния одитен файл за данъчни цели е разработена в рамките на проект „Повишаване на доброволното спазване чрез внедряване на Стандартен одитен файл за данъчни цели в България", финансиран от Европейския съюз чрез Инструмент за техническа подкрепа, управляван от Генерална дирекция „Подкрепа на структурните реформи".

ОТГОВОРНИ ДНЕС. СИГУРНИ ЗА УТРЕ.

НАЦИОНАЛНА АГЕНЦИЯ
ЗА ПРИХОДИТЕ

```
 1: <?xml version="1.0" encoding="UTF-8"?>
 2: <xs:schema attributeFormDefault="unqualified" elementFormDefault="qualified"
    id="SAF-T"
 3:   targetNamespace="mf:nra:dgti:dxxxx:declaration:v1" version="0.0.7"
 4:   xmlns="mf:nra:dgti:dxxxx:declaration:v1" xmlns:xdb="http://xmlns.oracle.com/xdb"
 5:   xmlns:doc="urn:schemas-OECD:schema-extensions:documentation xml:lang=en"
 6:   xmlns:nsSAFT="mf:nra:dgti:dxxxx:declaration:v1"
    xmlns:xs="http://www.w3.org/2001/XMLSchema"
 7:   xdb:storeVarrayAsTable="true" xdb:flags="1075847463" xdb:schemaURL="BG_SAFT"
 8:   xdb:schemaOwner="SYSTEM" xdb:numProps="497">
 9:   <xs:annotation>
10:     <xs:documentation xml:lang="bg">Български SAF-T Финансови данни Национална
    агенция за
11:                            приходите 0.0.1 Проектна версия SAF-T Работна група OECD
    Standard Audit File - Taxation
12:                            2.00 30-10-2023</xs:documentation>
13:     <xs:documentation xml:lang="en"> Bulgarian SAF-T Financial data National
    Revenue Agency
14:                            0.0.1 Draft Version SAF-T Working group OECD Standard
    Audit File - Taxation 2.00
15:                            30-10-2023</xs:documentation>
16:   </xs:annotation>
17:   <xs:element name="AuditFile" xdb:SQLType="AUDITFILE_T"
    xdb:SQLCollType="AUDITFILE_V"
18:     xdb:defaultTable="" xdb:defaultTableSchema="SYSTEM">
19:     <xs:annotation>
20:       <xs:documentation xml:lang="bg">Основен елемент на българския SAF-T
21:                            файл.</xs:documentation>
22:       <xs:documentation xml:lang="en">Root element of the Bulgarian SAF-T
23:                            file.</xs:documentation>
24:     </xs:annotation>
25:     <xs:complexType xdb:SQLType="AUDITFILE_T" xdb:SQLSchema="SYSTEM">
26:       <xs:sequence>
27:         <xs:element name="Header" xdb:SQLType="HEADER_T">
28:           <xs:annotation>
29:             <xs:documentation xml:lang="bg">Обща информация за този стандартен
    одитен
30:                                            файл.</xs:documentation>
31:             <xs:documentation xml:lang="en">Overall information about this Standard
32:                                            Audit
    file.</xs:documentation>
33:           </xs:annotation>
34:           <xs:complexType xdb:SQLType="HEADER_T" xdb:SQLSchema="SYSTEM">
35:             <xs:complexContent>
36:               <xs:extension base="nsSAFT:HeaderStructure">
37:                 <xs:sequence>
38:                   <xs:element name="TaxAccountingBasis" xdb:SQLType="XDB$ENUM_T">
39:                     <xs:annotation>
40:                       <xs:documentation xml:lang="bg">Тип данни в одитния
41:                 файл. Валидни стойности са "A" (Търговски предприятия), "P"
42:                 (бюджетни предприятия), "BANK",
43:                 "INSURANCE"</xs:documentation>
```

```
44:                          <xs:documentation xml:lang="en">Type of data in the
45:
                  audit file. Valid values are "A" (General commercial entities), "P"
46:
                  (public/government entities), "BANK",
47:
                  "INSURANCE"</xs:documentation>
48:                      </xs:annotation>
49:                      <xs:simpleType>
50:                        <xs:restriction base="nsSAFT:SAFshorttextType">
51:                          <xs:enumeration value="A"/>
52:                          <xs:enumeration value="P"/>
53:                          <xs:enumeration value="BANK"/>
54:                          <xs:enumeration value="INSURANCE"/>
55:                        </xs:restriction>
56:                      </xs:simpleType>
57:                    </xs:element>
58:                    <xs:element minOccurs="0" name="TaxEntity"
   type="nsSAFT:SAFmiddle2textType"
59:                        xdb:SQLType="VARCHAR2">
60:                      <xs:annotation>
61:                        <xs:documentation xml:lang="bg">Файл за
62:
                  фирма/подразделение/клон</xs:documentation>
63:                        <xs:documentation xml:lang="en">Company / Division /
64:
                  Branch reference</xs:documentation>
65:                      </xs:annotation>
66:                    </xs:element>
67:                  </xs:sequence>
68:                </xs:extension>
69:              </xs:complexContent>
70:            </xs:complexType>
71:          </xs:element>
72:          <xs:element name="MasterFiles" xdb:SQLType="MASTERFILES_T">
73:            <xs:annotation>
74:              <xs:documentation xml:lang="bg">Основни данни за счетоводни сметки,
75:                                              доставчици, клиенти,
   продукти и т.н. Осигурена е точка за разширение,
76:                                              която позволява на
   органите по приходите да определят допълнителни
77:                                              елементи или структури,
   като например таблици с данъчни
78:                                              ставки.</xs:documentation>
79:              <xs:documentation xml:lang="en">Holds standing data about general
   ledger
80:                                              account, suppliers,
   customers, products, etc. An extension point is
81:                                              provided to allow Revenue
   Bodies to specify additional elements or
82:                                              structures such as tax
   rate tables.</xs:documentation>
83:            </xs:annotation>
84:            <xs:complexType xdb:SQLType="MASTERFILES_T" xdb:SQLSchema="SYSTEM">
```

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 85:                    <xs:sequence>
 86:                        <xs:element name="GeneralLedgerAccounts"
     xdb:SQLType="GENERALLEDGERACCOUNTS_T">
 87:                        <xs:annotation>
 88:                          <xs:documentation xml:lang="bg">Списък на счетоводните
 89:
     сметки.</xs:documentation>
 90:                          <xs:documentation xml:lang="en">The general ledger accounts of a
 91:
     company.</xs:documentation>
 92:                        </xs:annotation>
 93:                        <xs:complexType xdb:SQLType="GENERALLEDGERACCOUNTS_T"
     xdb:SQLSchema="SYSTEM">
 94:                          <xs:sequence>
 95:                          <xs:element maxOccurs="unbounded" minOccurs="0" name="Account"
 96:                            xdb:SQLType="ACCOUNT_T" xdb:SQLCollType="ACCOUNT_V">
 97:                            <xs:annotation>
 98:                              <xs:documentation xml:lang="bg">Информация за
 99:
                 счетоводни сметки.</xs:documentation>
100:                              <xs:documentation xml:lang="en">General ledger
101:
                 account information.</xs:documentation>
102:                            </xs:annotation>
103:                            <xs:complexType xdb:SQLType="ACCOUNT_T"
     xdb:SQLSchema="SYSTEM">
104:                              <xs:sequence>
105:                                <xs:element name="AccountID" minOccurs="1"
     type="nsSAFT:SAFmiddle2textType"
106:                                  xdb:SQLType="VARCHAR2">
107:                                  <xs:annotation>
108:                                    <xs:documentation xml:lang="bg">Код на аналитична
109:
                 счетоводна сметка, който трябва да съответства на
110:
                 предоставената номенклатура от сметки
111:
                 от НАП.</xs:documentation>
112:                                    <xs:documentation xml:lang="en">This is the
     analytical account ID based on the nomenclature of accounts, provided by
     NRA.</xs:documentation>
113:                                  </xs:annotation>
114:                                </xs:element>
115:                                <xs:element name="AccountDescription"
     type="nsSAFT:SAFlongtextType"
116:                                  xdb:SQLType="VARCHAR2">
117:                                  <xs:annotation>
118:                                    <xs:documentation xml:lang="bg">Наименование на
     сметката от системата на задълженото лице.</xs:documentation>
119:                                    <xs:documentation xml:lang="en">Name of individual
     GL account from the tax payer's information system.</xs:documentation>
120:                                  </xs:annotation>
121:                                </xs:element>
122:                                <xs:element minOccurs="1" name="TaxpayerAccountID"
```

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123:                                    type="nsSAFT:SAFmiddle1textType"
    xdb:SQLType="VARCHAR2">
124:                                    <xs:annotation>
125:                                        <xs:documentation xml:lang="bg">Номер на сметка от
    информационната система, използвана за счетоводно отчитане от
    данъкоплатеца.</xs:documentation>
126:                                        <xs:documentation xml:lang="en"> AccountID used by
    the tax payer in their ERP/accounting system.</xs:documentation>
127:                                    </xs:annotation>
128:                                </xs:element>
129:                                <xs:element minOccurs="0" name="GroupingCategory"
130:                                    type="nsSAFT:SAFmiddle1textType"
    xdb:SQLType="VARCHAR2">
131:                                    <xs:annotation>
132:                                        <xs:documentation xml:lang="bg"> Категория за
    групиране на сметката, използвана от данъкоплатеца. Обикновено се използва за
    отбелязване на специфична за данъкоплатеца категоризация (например - разходни,
    приходни).</xs:documentation>
133:                                        <xs:documentation xml:lang="en">Category for
    grouping the accounts, relevant in reconciling financial
    statements.</xs:documentation>
134:                                    </xs:annotation>
135:                                </xs:element>
136:                                <xs:element minOccurs="0" name="GroupingCode"
137:                                    type="nsSAFT:SAFmiddle1textType"
    xdb:SQLType="VARCHAR2">
138:                                    <xs:annotation>
139:                                        <xs:documentation xml:lang="bg">Код от категорията
    за групиране. Конкретен код от посочената категория  за групиране (например -
    материали или резервни части).</xs:documentation>
140:                                        <xs:documentation xml:lang="en"> Subcode for
    grouping the accounts.Specific code of the specified grouping category (for
    example - materials or spare parts) </xs:documentation>
141:                                    </xs:annotation>
142:                                </xs:element>
143:                                <xs:element name="AccountType" xdb:SQLType="XDB$ENUM_T">
144:                                    <xs:annotation>
145:                                        <xs:documentation xml:lang="bg">Тип на сметката -
146:
                "Активна", "Пасивна",
147:
                "Активно-пасивна"</xs:documentation>
148:                                        <xs:documentation xml:lang="en"> Type of account -
    Active", "Passive", "Bifunctional".</xs:documentation>
149:                                    </xs:annotation>
150:                                    <xs:simpleType>
151:                                        <xs:restriction base="nsSAFT:SAFshorttextType">
152:                                            <xs:enumeration value="Active"/>
153:                                            <xs:enumeration value="Pasive"/>
154:                                            <xs:enumeration value="Bifunctional"/>
155:                                        </xs:restriction>
156:                                    </xs:simpleType>
157:                                </xs:element>
158:                                <xs:element minOccurs="0" name="AccountCreationDate"
    type="xs:date"
```

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159:                                xdb:SQLType="DATE">
160:                                    <xs:annotation>
161:                                        <xs:documentation xml:lang="bg">Дата на създаване
162:
                на сметката.</xs:documentation>
163:                                        <xs:documentation xml:lang="en">Date of creating the
    general ledger account.</xs:documentation>
164:                                    </xs:annotation>
165:                                </xs:element>
166:                                <xs:choice>
167:                                    <xs:element name="OpeningDebitBalance"
    type="nsSAFT:SAFmonetaryType"
168:                                        xdb:SQLType="NUMBER">
169:                                        <xs:annotation>
170:                                            <xs:documentation xml:lang="bg">Дебитно салдо в
171:
                началото на периода на файла(в основна
172:
                валута) Ако салдото е отрицателно, това следва да е указано със знак
    "-"(минус).</xs:documentation>
173:                                            <xs:documentation xml:lang="en"> Debit balance at
174:
                the start date of the selection period in the
175:
                header's default currency. The total of the debit amounts may be
    positive or negative. Negative amounts are prefixed with the minus („-")
    sign.</xs:documentation>
176:                                        </xs:annotation>
177:                                    </xs:element>
178:                                    <xs:element name="OpeningCreditBalance"
    type="nsSAFT:SAFmonetaryType"
179:                                        xdb:SQLType="NUMBER">
180:                                        <xs:annotation>
181:                                            <xs:documentation xml:lang="bg">Кредитно салдо в
182:
                началото на периода (в основна
183:
                валута). Ако салдото е отрицателно, това следва да е указано със знак
    "-" (минус).</xs:documentation>
184:                                            <xs:documentation xml:lang="en"> Credit balance at
185:
                the start date of the selection period in the
186:
                header's default currency. The total of the credit amounts may be
    positive or negative. Negative amounts are prefixed with the minus („-")
    sign.</xs:documentation>
187:                                        </xs:annotation>
188:                                    </xs:element>
189:                                </xs:choice>
190:                                <xs:choice>
191:                                    <xs:element name="ClosingDebitBalance"
    type="nsSAFT:SAFmonetaryType"
192:                                        xdb:SQLType="NUMBER">
193:                                        <xs:annotation>
```

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194:                                    <xs:documentation xml:lang="bg">Дебитно салдо в
     края на периода на файла (в основна валута). Ако салдото е отрицателно, това
     следва да е указано със знак "-" (минус).</xs:documentation>
195:                                    <xs:documentation xml:lang="en"> Debit balance at
     the end date of the selection period in the header's default currency.
196: The total of the debit amounts may be positive or negative. Negative amounts are
     prefixed with the minus („-") sign.</xs:documentation>
197:                               </xs:annotation>
198:                              </xs:element>
199:                              <xs:element name="ClosingCreditBalance"
     type="nsSAFT:SAFmonetaryType"
200:                                    xdb:SQLType="NUMBER">
201:                              <xs:annotation>
202:                                    <xs:documentation xml:lang="bg"> Кредитно салдо в
     края на периода на файла (в основна валута). Ако салдото е отрицателно, това
     следва да е указано със знак "-" (минус).</xs:documentation>
203:                                    <xs:documentation xml:lang="en"> Credit balance at
     the end date of the selection period in the header's default currency.
204: The total of the credit amounts may be positive or negative. Negative amounts are
     prefixed with the minus („-") sign.</xs:documentation>
205:                                    </xs:annotation>
206:                                 </xs:element>
207:                           </xs:choice>
208:                        </xs:sequence>
209:                     </xs:complexType>
210:                  </xs:element>
211:               </xs:sequence>
212:            </xs:complexType>
213:         </xs:element>
214:         <xs:element minOccurs="0" name="Taxonomies"
     xdb:SQLType="TAXONOMIES_T">
215:             <xs:annotation>
216:                <xs:documentation xml:lang="bg">Таксономии (секцията не се
217:
     попълва).</xs:documentation>
218:                <xs:documentation xml:lang="en">Taxonomies (this section is not
219:
     used).</xs:documentation>
220:             </xs:annotation>
221:             <xs:complexType xdb:SQLType="TAXONOMIES_T" xdb:SQLSchema="SYSTEM">
222:                <xs:sequence>
223:                   <xs:element maxOccurs="unbounded" minOccurs="0" name="Taxonomy"
224:                     xdb:SQLType="TAXONOMY_T" xdb:SQLCollType="TAXONOMY_V">
225:                     <xs:complexType xdb:SQLType="TAXONOMY_T"
     xdb:SQLSchema="SYSTEM">
226:                        <xs:sequence>
227:                           <xs:element name="TaxonomyReference"
     type="nsSAFT:SAFlongtextType"
228:                                 xdb:SQLType="VARCHAR2">
229:                              <xs:annotation>
230:                                 <xs:documentation xml:lang="bg">Препратка към
     допълнителна таксономия (класификация), която се прилага към счетоводната
     сметка.</xs:documentation>
231:                                 <xs:documentation xml:lang="en"> Reference to an
     additional taxonomy (classification) that applies to the GL
     Account.</xs:documentation>
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232:                                          </xs:annotation>
233:                                        </xs:element>
234:                                        <xs:element maxOccurs="unbounded" minOccurs="0"
     name="TaxonomyElement"
235:                                          xdb:SQLType="TAXONOMYELEMENT_T"
     xdb:SQLCollType="TAXONOMYELEMENT_V">
236:                                          <xs:complexType xdb:SQLType="TAXONOMYELEMENT_T"
     xdb:SQLSchema="SYSTEM">
237:                                            <xs:sequence>
238:                                              <xs:element name="TaxonomyCode"
     type="nsSAFT:SAFlongtextType"
239:                                                xdb:SQLType="VARCHAR2">
240:                                                <xs:annotation>
241:                                                  <xs:documentation xml:lang="bg">Препратка към
242:
                конкретния елемент на
243:
                допълнителната таксономия (класификация).</xs:documentation>
244:                                                  <xs:documentation xml:lang="en"> Reference to
245:
                specific taxonomy element.</xs:documentation>
246:                                                </xs:annotation>
247:                                              </xs:element>
248:                                              <xs:element minOccurs="0" name="TaxonomyClusterID"
249:                                                type="nsSAFT:SAFlongtextType"
     xdb:SQLType="VARCHAR2">
250:                                                <xs:annotation>
251:                                                  <xs:documentation xml:lang="bg">Допълнителна
252:
                препратка към конкретен елемент от
253:
                допълнителната таксономия (класификация).</xs:documentation>
254:                                                  <xs:documentation xml:lang="en"> Additional
255:
                reference to specific taxonomy
256:
                element</xs:documentation>
257:                                                </xs:annotation>
258:                                              </xs:element>
259:                                              <xs:element minOccurs="0"
     name="TaxonomyClusterContextID"
260:                                                type="nsSAFT:SAFlongtextType"
     xdb:SQLType="VARCHAR2"/>
261:                                              <xs:element name="AccountID"
     type="nsSAFT:SAFmiddle2textType"
262:                                                xdb:SQLType="VARCHAR2">
263:                                                <xs:annotation>
264:                                                  <xs:documentation xml:lang="bg"> Код на
     аналитична счетоводна сметка, който трябва да съответства на предоставената
     номенклатура на сметки от НАП.</xs:documentation>
265:                                                  <xs:documentation xml:lang="en"> This is the
     analytical account ID based on the nomenclature of accounts, provided by
     NRA.</xs:documentation>
266:                                                </xs:annotation>
```

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267:                              </xs:element>
268:                            </xs:sequence>
269:                          </xs:complexType>
270:                        </xs:element>
271:                      </xs:sequence>
272:                    </xs:complexType>
273:                  </xs:element>
274:                </xs:sequence>
275:              </xs:complexType>
276:            </xs:element>
277:            <xs:element name="Customers" xdb:SQLType="CUSTOMERS_T">
278:              <xs:annotation>
279:                <xs:documentation xml:lang="bg">Списък и информация за клиентите
280:                                                                              на
      компанията.</xs:documentation>
281:                <xs:documentation xml:lang="en">Information about the customers
      of the
282:
      company.</xs:documentation>
283:              </xs:annotation>
284:              <xs:complexType xdb:SQLType="CUSTOMERS_T" xdb:SQLSchema="SYSTEM">
285:                <xs:sequence>
286:                  <xs:element maxOccurs="unbounded" minOccurs="0" name="Customer"
287:                    xdb:SQLType="CUSTOMER_T" xdb:SQLCollType="CUSTOMER_V">
288:                    <xs:annotation>
289:                      <xs:documentation xml:lang="bg">Информация за
290:
      клиента.</xs:documentation>
291:                      <xs:documentation xml:lang="en">Customer
292:
      information.</xs:documentation>
293:                    </xs:annotation>
294:                    <xs:complexType xdb:SQLType="CUSTOMER_T"
      xdb:SQLSchema="SYSTEM">
295:                      <xs:sequence>
296:                        <xs:element minOccurs="0" name="CompanyStructure"
297:                          type="nsSAFT:CompanyStructure"
      xdb:SQLType="COMPANYSTRUCTURE_T">
298:                          <xs:annotation>
299:                            <xs:documentation xml:lang="bg">Дефиниция на
300:
      структурата на компанията на
301:
      клиента.</xs:documentation>
302:                            <xs:documentation xml:lang="en"> Company structure
303:
      definition for the customer.</xs:documentation>
304:                          </xs:annotation>
305:                        </xs:element>
306:                        <xs:element name="CustomerID"
      type="nsSAFT:SAFmiddle1textType"
307:                          xdb:SQLType="VARCHAR2">
308:                          <xs:annotation>
309:                            <xs:documentation xml:lang="bg">Уникален код/номер
```

```
310:
                на клиента (попълва се съгласно
311:
                указанията).</xs:documentation>
                            <xs:documentation xml:lang="en"> Unique account
312:
313:
                code/number for the customer (filled in according
314:
                to the instruction).</xs:documentation>
315:                         </xs:annotation>
316:                     </xs:element>
317:                     <xs:element minOccurs="0" name="SelfBillingIndicator"
318:                       type="nsSAFT:SAFcodeType" xdb:SQLType="VARCHAR2">
319:                       <xs:annotation>
320:                         <xs:documentation xml:lang="bg">Индикатор,
321:
                показващ дали съществува споразумение за
322:
                самофактуриране между клиента и
323:
                доставчика.</xs:documentation>
324:                         <xs:documentation xml:lang="en"> Indicator showing
325:
                if a self-billing agreement exists between the
326:
                customer and the supplier.</xs:documentation>
327:                       </xs:annotation>
328:                     </xs:element>
329:                     <xs:element name="AccountID"
    type="nsSAFT:SAFmiddle2textType"
330:                       xdb:SQLType="VARCHAR2">
331:                       <xs:annotation>
332:                         <xs:documentation xml:lang="bg"> Код на аналитична
    счетоводна сметка, който трябва да съответства на предоставената номенклатура от
    сметки от НАП.</xs:documentation>
333:                         <xs:documentation xml:lang="en"> This is the
    analytical account ID based on the nomenclatures of accounts, provided by
    NRA.</xs:documentation>
334:                       </xs:annotation>
335:                     </xs:element>
336:                     <xs:choice>
337:                       <xs:element name="OpeningDebitBalance"
    type="nsSAFT:SAFmonetaryType"
338:                         xdb:SQLType="NUMBER">
339:                         <xs:annotation>
340:                           <xs:documentation xml:lang="bg"> Дебитно салдо в
    началото на периода на файла (в основна валута). Ако салдото е отрицателно, това
    следва да е указано със знак "-" (минус).</xs:documentation>
341:                           <xs:documentation xml:lang="en"> Debit balance at
    the start date of the selection period in the header's default currency.
342: The total of the debit amounts may be positive or negative. Negative amounts are
    prefixed with the minus („-") sign.</xs:documentation>
343:                         </xs:annotation>
344:                       </xs:element>
```

```
345:                                    <xs:element name="OpeningCreditBalance"
      type="nsSAFT:SAFmonetaryType"
346:                                        xdb:SQLType="NUMBER">
347:                                        <xs:annotation>
348:                                            <xs:documentation xml:lang="bg"> Кредитно салдо в
      началото на периода на файла (в основна валута). Ако салдото е отрицателно, това
      следва да е указано със знак "-" (минус)..</xs:documentation>
349:                                            <xs:documentation xml:lang="en"> Credit balance at
      the start date of the selection period in the header's default currency.
350: The total of the credit amounts may be positive or negative. Negative amounts are
      prefixed with the minus („-") sign..</xs:documentation>
351:                                        </xs:annotation>
352:                                    </xs:element>
353:                                </xs:choice>
354:                                <xs:choice>
355:                                    <xs:element name="ClosingDebitBalance"
      type="nsSAFT:SAFmonetaryType"
356:                                        xdb:SQLType="NUMBER">
357:                                        <xs:annotation>
358:                                            <xs:documentation xml:lang="bg"> Дебитно салдо в
      края на периода на файла (в основна валута). Ако салдото е отрицателно, това
      следва да е указано със знак "-" (минус).</xs:documentation>
359:                                            <xs:documentation xml:lang="en"> Debit balance at
      the end date of the selection period in the header's default currency.
360: The total of the debit amounts may be positive or negative. Negative amounts are
      prefixed with the minus („-") sign.</xs:documentation>
361:                                        </xs:annotation>
362:                                    </xs:element>
363:                                    <xs:element name="ClosingCreditBalance"
      type="nsSAFT:SAFmonetaryType"
364:                                        xdb:SQLType="NUMBER">
365:                                        <xs:annotation>
366:                                            <xs:documentation xml:lang="bg"> Кредитно салдо в
      края на периода на файла (в основна валута). Ако салдото е отрицателно, това
      следва да е указано със знак "-" (минус)..</xs:documentation>
367:                                            <xs:documentation xml:lang="en"> Credit balance at
      the end date of the selection period in the header's default currency.
368: The total of the credit amounts may be positive or negative. Negative amounts are
      prefixed with the minus („-") sign.</xs:documentation>
369:                                        </xs:annotation>
370:                                    </xs:element>
371:                                </xs:choice>
372:                            </xs:sequence>
373:                        </xs:complexType>
374:                    </xs:element>
375:                </xs:sequence>
376:            </xs:complexType>
377:        </xs:element>
378:        <xs:element name="Suppliers" xdb:SQLType="SUPPLIERS_T">
379:            <xs:annotation>
380:                <xs:documentation xml:lang="bg">Информация за доставчиците на
381:
      компанията.</xs:documentation>
382:                    <xs:documentation xml:lang="en">Information about the suppliers
      of the
```

```
383:
     company.</xs:documentation>
384:                  </xs:annotation>
385:                  <xs:complexType xdb:SQLType="SUPPLIERS_T" xdb:SQLSchema="SYSTEM">
386:                    <xs:sequence>
387:                      <xs:element maxOccurs="unbounded" minOccurs="0" name="Supplier"
388:                        xdb:SQLType="SUPPLIER_T" xdb:SQLCollType="SUPPLIER_V">
389:                        <xs:annotation>
390:                          <xs:documentation xml:lang="bg">Информация за
391:
                 доставчик.</xs:documentation>
392:                          <xs:documentation xml:lang="en">Supplier
393:
                 information.</xs:documentation>
394:                        </xs:annotation>
395:                        <xs:complexType xdb:SQLType="SUPPLIER_T"
     xdb:SQLSchema="SYSTEM">
396:                          <xs:sequence>
397:                            <xs:element minOccurs="0" name="CompanyStructure"
398:                              type="nsSAFT:CompanyStructure"
     xdb:SQLType="COMPANYSTRUCTURE_T">
399:                              <xs:annotation>
400:                                <xs:documentation xml:lang="bg"> Име и адрес на
     компанията.</xs:documentation>
401:                                <xs:documentation xml:lang="en"> Company's name and
     address details.</xs:documentation>
402:                              </xs:annotation>
403:                            </xs:element>
404:                            <xs:element name="SupplierID"
     type="nsSAFT:SAFmiddle1textType"
405:                              xdb:SQLType="VARCHAR2">
406:                              <xs:annotation>
407:                                <xs:documentation xml:lang="bg"> Уникален номер за
     идентифициране на икономическия оператор, издаден от държавната администрация
     (попълва се съгласно
408:
                 указанията).</xs:documentation>
409:                                <xs:documentation xml:lang="en"> Unique number to
     identify the economic operator, issued by relevant authorities (filled according to
410:
                 the instruction).</xs:documentation>
411:                              </xs:annotation>
412:                            </xs:element>
413:                            <xs:element minOccurs="0" name="SelfBillingIndicator"
414:                              type="nsSAFT:SAFcodeType" xdb:SQLType="VARCHAR2">
415:                              <xs:annotation>
416:                                <xs:documentation xml:lang="bg">Индикатор,
417:
                 показващ дали има споразумение за
418:
                 самофактуриране между клиента и
419:
                 доставчика.</xs:documentation>
420:                                <xs:documentation xml:lang="en"> Indicator showing
```

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421:
                    if a self-billing agreement exists between the
422:
                    customer and the supplier.</xs:documentation>
423:                             </xs:annotation>
424:                         </xs:element>
425:                         <xs:element name="AccountID"
    type="nsSAFT:SAFmiddle2textType"
426:                             xdb:SQLType="VARCHAR2">
427:                             <xs:annotation>
428:                                 <xs:documentation xml:lang="bg"> Код на аналитична
    счетоводна сметка, който трябва да съответства на предоставената номенклатура на
    сметки от НАП.</xs:documentation>
429:                                 <xs:documentation xml:lang="en"> This is the
    analytical account ID based on the nomenclatures of accounts, provided by
    NRA.</xs:documentation>
430:                             </xs:annotation>
431:                         </xs:element>
432:                         <xs:choice>
433:                             <xs:element name="OpeningDebitBalance"
    type="nsSAFT:SAFmonetaryType"
434:                                 xdb:SQLType="NUMBER">
435:                                 <xs:annotation>
436:                                     <xs:documentation xml:lang="bg"> Дебитно салдо в
    началото на периода на файла (в основна валута). Ако салдото е отрицателно, това
    следва да е указано със знак "-" (минус).</xs:documentation>
437:                                     <xs:documentation xml:lang="en"> Debit balance at
    the start date of the selection period in the header's default currency.
438: The total of the debit amounts may be positive or negative. Negative amounts are
    prefixed with the minus („-") sign.</xs:documentation>
439:                                 </xs:annotation>
440:                             </xs:element>
441:                             <xs:element name="OpeningCreditBalance"
    type="nsSAFT:SAFmonetaryType"
442:                                 xdb:SQLType="NUMBER">
443:                                 <xs:annotation>
444:                                     <xs:documentation xml:lang="bg"> Кредитно салдо в
    началото на периода на файла (в основна валута). Ако салдото е отрицателно, това
    следва да е указано със знак "-" (минус).</xs:documentation>
445:                                     <xs:documentation xml:lang="en"> Credit balance at
    the start date of the selection period in the header's default currency.
446: The total of the credit amounts may be positive or negative. Negative amounts are
    prefixed with the minus („-") sign.</xs:documentation>
447:                                 </xs:annotation>
448:                             </xs:element>
449:                         </xs:choice>
450:                         <xs:choice>
451:                             <xs:element name="ClosingDebitBalance"
    type="nsSAFT:SAFmonetaryType"
452:                                 xdb:SQLType="NUMBER">
453:                                 <xs:annotation>
454:                                     <xs:documentation xml:lang="bg"> Дебитно салдо в
    края на периода на файла (в основна валута). Ако салдото е отрицателно, това
    следва да е указано със знак "-" (минус).</xs:documentation>
```

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455:                                    <xs:documentation xml:lang="en"> Debit balance at
     the end date of the selection period in the header's default currency.
456: The total of the debit amounts may be positive or negative. Negative amounts are
     prefixed with the minus („-") sign.</xs:documentation>
457:                                  </xs:annotation>
458:                                </xs:element>
459:                                <xs:element name="ClosingCreditBalance"
     type="nsSAFT:SAFmonetaryType"
460:                                  xdb:SQLType="NUMBER">
461:                                  <xs:annotation>
462:                                    <xs:documentation xml:lang="bg"> Кредитно салдо в
     края на периода на файла (в основна валута). Ако салдото е отрицателно, това
     следва да е указано със знак "-" (минус).</xs:documentation>
463:                                    <xs:documentation xml:lang="en"> Credit balance at
     the end date of the selection period in the header's default currency.
464: The total of the credit amounts may be positive or negative. Negative amounts are
     prefixed with the minus („-") sign.</xs:documentation>
465:                                  </xs:annotation>
466:                                </xs:element>
467:                              </xs:choice>
468:                            </xs:sequence>
469:                          </xs:complexType>
470:                        </xs:element>
471:                      </xs:sequence>
472:                    </xs:complexType>
473:                  </xs:element>
474:                  <xs:element name="TaxTable" xdb:SQLType="TAXTABLE_T">
475:                    <xs:annotation>
476:                      <xs:documentation xml:lang="bg">Данъчни таблици за
477:
     компанията.</xs:documentation>
478:                      <xs:documentation xml:lang="en">The tax tables of the
479:
     company.</xs:documentation>
480:                    </xs:annotation>
481:                    <xs:complexType xdb:SQLType="TAXTABLE_T" xdb:SQLSchema="SYSTEM">
482:                      <xs:sequence>
483:                        <xs:element maxOccurs="unbounded" minOccurs="0"
     name="TaxTableEntry"
484:                          xdb:SQLType="TAXTABLEENTRY_T"
     xdb:SQLCollType="TAXTABLEENTRY_V">
485:                          <xs:annotation>
486:                            <xs:documentation xml:lang="bg">Запис за данъчна
487:
                 информация.</xs:documentation>
488:                            <xs:documentation xml:lang="en">Tax entry
489:
                 information.</xs:documentation>
490:                          </xs:annotation>
491:                          <xs:complexType xdb:SQLType="TAXTABLEENTRY_T"
     xdb:SQLSchema="SYSTEM">
492:                            <xs:sequence>
493:                              <xs:element name="TaxType" type="nsSAFT:SAFcodeType"
494:                                xdb:SQLType="VARCHAR2">
```

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495:                                    <xs:annotation>
496:                                        <xs:documentation xml:lang="bg"> TaxType референция
    към предоставената таблица.</xs:documentation>
497:                                        <xs:documentation xml:lang="en"> TaxType for look-up
    in tables.</xs:documentation>
498:                                    </xs:annotation>
499:                                </xs:element>
500:                                <xs:element name="Description"
    type="nsSAFT:SAFlongtextType"
501:                                    xdb:SQLType="VARCHAR2">
502:                                    <xs:annotation>
503:                                        <xs:documentation xml:lang="bg"> Описание на
    TaxType.</xs:documentation>
504:                                        <xs:documentation xml:lang="en"> Description of the
    Tax Type.</xs:documentation>
505:                                    </xs:annotation>
506:                                </xs:element>
507:                                <xs:element maxOccurs="unbounded" name="TaxCodeDetails"
508:                                    xdb:SQLType="TAXCODEDETAILS_T"
    xdb:SQLCollType="TAXCODEDETAILS_V">
509:                                    <xs:annotation>
510:                                        <xs:documentation xml:lang="bg">Детайли по данъчен
511:
                код за записа в данъчната
512:
                таблица.</xs:documentation>
513:                                        <xs:documentation xml:lang="en"> Tax code details
514:
                of the tax table entry.</xs:documentation>
515:                                    </xs:annotation>
516:                                    <xs:complexType xdb:SQLType="TAXCODEDETAILS_T"
    xdb:SQLSchema="SYSTEM">
517:                                        <xs:sequence>
518:                                            <xs:element name="TaxCode"
    type="nsSAFT:SAFcodeType"
519:                                                xdb:SQLType="VARCHAR2">
520:                                                <xs:annotation>
521:                                                    <xs:documentation xml:lang="bg"> TaxCode
    референция.</xs:documentation>
522:                                                    <xs:documentation xml:lang="en"> TaxCode for
    lookup in tables.</xs:documentation>
523:                                                </xs:annotation>
524:                                            </xs:element>
525:                                            <xs:element minOccurs="0" name="EffectiveDate"
    type="xs:date"
526:                                                xdb:SQLType="DATE">
527:                                                <xs:annotation>
528:                                                    <xs:documentation xml:lang="bg">Начална дата за
529:
                този запис.</xs:documentation>
530:                                                    <xs:documentation xml:lang="en"> Representing
    the
531:
                starting date for this entry.</xs:documentation>
```

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532:                                    </xs:annotation>
533:                                 </xs:element>
534:                                 <xs:element minOccurs="0" name="ExpirationDate"
     type="xs:date"
535:                                    xdb:SQLType="DATE">
536:                                    <xs:annotation>
537:                                       <xs:documentation xml:lang="bg">Крайна дата за
538:
                 този запис.</xs:documentation>
539:                                       <xs:documentation xml:lang="en"> Representing
     the
540:
                 ending date for this entry.</xs:documentation>
541:                                    </xs:annotation>
542:                                 </xs:element>
543:                                 <xs:element minOccurs="0" name="Description"
544:                                    type="nsSAFT:SAFlongtextType"
     xdb:SQLType="VARCHAR2">
545:                                    <xs:annotation>
546:                                       <xs:documentation xml:lang="bg">Описание на
     TaxCode.</xs:documentation>
547:                                       <xs:documentation xml:lang="en">Description of
     the Tax Code.</xs:documentation>
548:                                    </xs:annotation>
549:                                 </xs:element>
550:                                 <xs:choice>
551:                                    <xs:element name="TaxPercentage"
     type="xs:decimal"
552:                                       xdb:SQLType="NUMBER">
553:                                       <xs:annotation>
554:                                          <xs:documentation xml:lang="bg">Данъчна
555:
                 ставка.</xs:documentation>
556:                                          <xs:documentation xml:lang="en">Tax
557:
                 percentage.</xs:documentation>
558:                                       </xs:annotation>
559:                                    </xs:element>
560:                                    <xs:element name="FlatTaxRate"
     type="nsSAFT:AmountStructure"
561:                                       xdb:SQLType="AMOUNTSTRUCTURE_T">
562:                                       <xs:annotation>
563:                                          <xs:documentation xml:lang="bg">
     </xs:documentation>
564:                                          <xs:documentation xml:lang="en">
     </xs:documentation>
565:                                       </xs:annotation>
566:                                    </xs:element>
567:                                 </xs:choice>
568:                                 <xs:element maxOccurs="unbounded" name="BaseRate"
569:                                    type="nsSAFT:SAFBaseRate"
     xdb:SQLCollType="BASERATE_V"
570:                                    xdb:SQLType="NUMBER">
571:                                    <xs:annotation>
```

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572:                                <xs:documentation xml:lang="bg"> Коефициент на
     приспадане, използван за съответния TaxCode.</xs:documentation>
573:                                <xs:documentation xml:lang="en"> Base rates
     used for the TaxCode.</xs:documentation>
574:                                </xs:annotation>
575:                            </xs:element>
576:                            <xs:element name="Country"
     type="nsSAFT:ISOCountryCode"
577:                                xdb:SQLType="VARCHAR2">
578:                                <xs:annotation>
579:                                <xs:documentation xml:lang="bg"> Двубуквен код
     на страната съгласно ISO3166-2-CountryCodes. Например BG за
     България.</xs:documentation>
580:                                <xs:documentation xml:lang="en"> Two-letter
     country code according to ISO3166-2-CountryCodes standard. Example BG for
     Bulgaria.</xs:documentation>
581:                                </xs:annotation>
582:                            </xs:element>
583:                            <xs:element minOccurs="0" name="Region"
     type="nsSAFT:SAFcodeType"
584:                                xdb:SQLType="VARCHAR2">
585:                                <xs:annotation>
586:                                <xs:documentation xml:lang="bg"> Специфичен за
     страната код за посочване на регионите/провинциите в рамките на данъчния орган. За
     предпочитане е описано в съответствие с ISO3166-1A2 - EN Dept Codes. Пример: BG-22
     София.</xs:documentation>
587:                                <xs:documentation xml:lang="en"> Country
     specific code to indicate regions / provinces within the tax authority. Preferably
     described according to ISO3166-1A2 - Dept Codes. Example: BG-22
     Sofia.</xs:documentation>
588:                                </xs:annotation>
589:                            </xs:element>
590:                            </xs:sequence>
591:                          </xs:complexType>
592:                        </xs:element>
593:                      </xs:sequence>
594:                    </xs:complexType>
595:                  </xs:element>
596:                </xs:sequence>
597:              </xs:complexType>
598:            </xs:element>
599:            <xs:element name="UOMTable" xdb:SQLType="UOMTABLE_T">
600:              <xs:annotation>
601:                <xs:documentation xml:lang="bg">Таблица на мерните
602:
     единици.</xs:documentation>
603:                <xs:documentation xml:lang="en">Units of Measure
604:
     Table.</xs:documentation>
605:              </xs:annotation>
606:              <xs:complexType xdb:SQLType="UOMTABLE_T" xdb:SQLSchema="SYSTEM">
607:                <xs:sequence>
608:                  <xs:element maxOccurs="unbounded" minOccurs="0"
     name="UOMTableEntry"
```

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609:                              xdb:SQLType="UOMTABLEENTRY_T"
     xdb:SQLCollType="UOMTABLEENTRY_V">
610:                              <xs:complexType xdb:SQLType="UOMTABLEENTRY_T"
     xdb:SQLSchema="SYSTEM">
611:                                <xs:sequence>
612:                                  <xs:element name="UnitOfMeasure"
     type="nsSAFT:SAFcodeType"
613:                                    xdb:SQLType="VARCHAR2">
614:                                    <xs:annotation>
615:                                      <xs:documentation xml:lang="bg"> Единица мярка за
     количество, например пакет от 12.</xs:documentation>
616:                                      <xs:documentation xml:lang="en"> Quantity unit of
     measure e.g. pack of 12</xs:documentation>
617:                                    </xs:annotation>
618:                                  </xs:element>
619:                                  <xs:element name="Description"
     type="nsSAFT:SAFlongtextType"
620:                                    xdb:SQLType="VARCHAR2">
621:                                    <xs:annotation>
622:                                      <xs:documentation xml:lang="bg">Описание на
623:
                 мерната единица</xs:documentation>
624:                                      <xs:documentation xml:lang="en">Description of the
625:
                 UOM</xs:documentation>
626:                                    </xs:annotation>
627:                                  </xs:element>
628:                                </xs:sequence>
629:                              </xs:complexType>
630:                            </xs:element>
631:                          </xs:sequence>
632:                        </xs:complexType>
633:                      </xs:element>
634:                      <xs:element name="AnalysisTypeTable" minOccurs="0"
     xdb:SQLType="ANALYSISTYPETABLE_T">
635:                        <xs:annotation>
636:                          <xs:documentation xml:lang="bg">Таблица с идентификаторите на
637:
     аналитичности (допълнителни кодове за анализ). Използва се
638:                                                                          за
     допълнително уточняване на данните за транзакциите.
639:
     Пример: разходна единица, разходен център, проект, отдел,
640:
     доставчик, тип дневник, служители и т.н. Journal type винаги
641:
     трябва да се използва за всички
642:
     транзакции.</xs:documentation>
643:                          <xs:documentation xml:lang="en"> Table with the analysis code
644:
     identifiers (additional analysis codes). Used for further specification of
     transaction
645:
     data. Example: cost unit, cost center, project, department,
```

```
646:
      provider, journal type, employees, etc. Journal type should
647:
      always be used on all transactions.</xs:documentation>
648:                      </xs:annotation>
649:                      <xs:complexType xdb:SQLType="ANALYSISTYPETABLE_T"
      xdb:SQLSchema="SYSTEM">
650:                          <xs:sequence>
651:                              <xs:element maxOccurs="unbounded" minOccurs="0"
      name="AnalysisTypeTableEntry"
652:                                  xdb:SQLType="ANALYSISTYPETABLEENTRY_T"
653:                                  xdb:SQLCollType="ANALYSISTYPETABLEENTRY_V">
654:                                  <xs:annotation>
655:                                      <xs:documentation xml:lang="bg"> </xs:documentation>
656:                                      <xs:documentation xml:lang="en"> </xs:documentation>
657:                                  </xs:annotation>
658:                                  <xs:complexType xdb:SQLType="ANALYSISTYPETABLEENTRY_T"
      xdb:SQLSchema="SYSTEM">
659:                                      <xs:sequence>
660:                                          <xs:element name="AnalysisType" type="nsSAFT:SAFcodeType"
661:                                              xdb:SQLType="VARCHAR2">
662:                                              <xs:annotation>
663:                                                  <xs:documentation xml:lang="bg"> Идентификатор на
      Analysis Type: напр. CC (за разходен център), DEP (за отдел) и др., т.е. попълва
      се идентификационен код на самата номенклатура.</xs:documentation>
664:                                                  <xs:documentation xml:lang="en"> Analysis type
      identifier: e.g. CC (for Cost Center), DEP (for department),
      etc.</xs:documentation>
665:                                              </xs:annotation>
666:                                          </xs:element>
667:                                          <xs:element name="AnalysisTypeDescription"
      type="nsSAFT:SAFlongtextType"
668:                                              xdb:SQLType="VARCHAR2">
669:                                              <xs:annotation>
670:                                                  <xs:documentation xml:lang="bg"> Описание на
      AnalysisType, т.е. описание на попълнения идентификационен код. Например - ако е
      попълнен код - CC за разходен център - се опълва описание "Разходни
      центрове".</xs:documentation>
671:                                                  <xs:documentation xml:lang="en"> Description of the
      AnalysisType, e.g. "Cost Center".</xs:documentation>
672:                                              </xs:annotation>
673:                                          </xs:element>
674:                                          <xs:element name="AnalysisID"
      type="nsSAFT:SAFmiddle1textType"
675:                                              xdb:SQLType="VARCHAR2">
676:                                              <xs:annotation>
677:                                                  <xs:documentation xml:lang="bg"> AnalysisID: напр.
      1200-HDOF-TR (за разходен център Продажби в централата), P-4800-123 (за проект 123
      в клон 4800). Т.е. попълва се конкретна стойност (в случая код) за съответния тип
      аналитични кодове.</xs:documentation>
678:                                                  <xs:documentation xml:lang="en"> Analysis ID: e.g.
      1200-HDOF-TR (for cost center Sales in the headoffice), P-4800-123 (for project
      123 in branch 4800).</xs:documentation>
679:                                              </xs:annotation>
```

```
680:                               </xs:element>
681:                               <xs:element name="AnalysisIDDescription"
     type="nsSAFT:SAFlongtextType"
682:                                   xdb:SQLType="VARCHAR2">
683:                                   <xs:annotation>
684:                                       <xs:documentation xml:lang="bg"> Описание на
     AnalysisID например "Разходен център - Продажби", т.е. попълва се описание за
     съответния код.</xs:documentation>
685:                                       <xs:documentation xml:lang="en"> Description of the
     AnalysisID: e.g. "Headoffice-Treasury".</xs:documentation>
686:                                   </xs:annotation>
687:                               </xs:element>
688:                           </xs:sequence>
689:                       </xs:complexType>
690:                   </xs:element>
691:               </xs:sequence>
692:           </xs:complexType>
693:       </xs:element>
694:       <xs:element name="MovementTypeTable"
     xdb:SQLType="MOVEMENTTYPETABLE_T">
695:           <xs:annotation>
696:               <xs:documentation xml:lang="bg">Тип движение.</xs:documentation>
697:               <xs:documentation xml:lang="en">Movement
698:
     Type.</xs:documentation>
699:           </xs:annotation>
700:           <xs:complexType xdb:SQLType="MOVEMENTTYPETABLE_T"
     xdb:SQLSchema="SYSTEM">
701:               <xs:sequence>
702:                   <xs:element maxOccurs="unbounded" minOccurs="0"
     name="MovementTypeTableEntry"
703:                       xdb:SQLType="MOVEMENTTYPETABLEENTRY_T"
704:                       xdb:SQLCollType="MOVEMENTTYPETABLEENTRY_V">
705:                       <xs:complexType xdb:SQLType="MOVEMENTTYPETABLEENTRY_T"
     xdb:SQLSchema="SYSTEM">
706:                           <xs:sequence>
707:                               <xs:element name="MovementType" type="nsSAFT:SAFcodeType"
708:                                   xdb:SQLType="VARCHAR2">
709:                                   <xs:annotation>
710:                                       <xs:documentation xml:lang="bg"> Идентификатор за
     вида на стоковото движение. Например, продажба, покупка, приспособяване и т.н. Или
     технологични загуби, използване на компоненти в производството и др. Следва да се
     използва предоставената таблица.</xs:documentation>
711:                                       <xs:documentation xml:lang="en"> Identify kind of
     movement or movement line. E.g. sale, purchase, adjustment, etc. Or efficiencyloss,
     use of components in production, etc. Nomenclature to be used.</xs:documentation>
712:                                   </xs:annotation>
713:                               </xs:element>
714:                               <xs:element name="Description"
     type="nsSAFT:SAFlongtextType"
715:                                   xdb:SQLType="VARCHAR2">
716:                                   <xs:annotation>
717:                                       <xs:documentation xml:lang="bg">Описание на стоковото
718:
                   движение</xs:documentation>
```

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719:                              <xs:documentation xml:lang="en">Description of the
720:
                  movement(sub)type</xs:documentation>
721:                             </xs:annotation>
722:                           </xs:element>
723:                         </xs:sequence>
724:                       </xs:complexType>
725:                     </xs:element>
726:                   </xs:sequence>
727:                 </xs:complexType>
728:               </xs:element>
729:               <xs:element name="Products" xdb:SQLType="PRODUCTS_T">
730:                 <xs:annotation>
731:                   <xs:documentation xml:lang="bg">Продукти.</xs:documentation>
732:                   <xs:documentation xml:lang="en">Products.</xs:documentation>
733:                 </xs:annotation>
734:                 <xs:complexType xdb:SQLType="PRODUCTS_T" xdb:SQLSchema="SYSTEM">
735:                   <xs:sequence>
736:                     <xs:element maxOccurs="unbounded" minOccurs="0" name="Product"
737:                       xdb:SQLType="PRODUCT_T" xdb:SQLCollType="PRODUCT_V">
738:                       <xs:complexType xdb:SQLType="PRODUCT_T"
    xdb:SQLSchema="SYSTEM">
739:                         <xs:sequence>
740:                           <xs:element name="ProductCode"
    type="nsSAFT:SAFmiddle2textType"
741:                             xdb:SQLType="VARCHAR2">
742:                             <xs:annotation>
743:                               <xs:documentation xml:lang="bg">Код на
744:
                  продукта/ материален запас / услуга.</xs:documentation>
745:                               <xs:documentation xml:lang="en">Product
746:
                  code(denoting products, goods, material items, services,
    etc.)</xs:documentation>
747:                             </xs:annotation>
748:                           </xs:element>
749:                           <xs:element minOccurs="0" name="GoodsServicesID"
    type="nsSAFT:SAFcodeType"
750:                             xdb:SQLType="VARCHAR2">
751:                             <xs:annotation>
752:                               <xs:documentation xml:lang="bg">Индикатор,
753:
                  показващ дали продукта е стока или
754:
                  услуга.</xs:documentation>
755:                               <xs:documentation xml:lang="en"> Indicator showing
756:
                  if goods or services.</xs:documentation>
757:                             </xs:annotation>
758:                           </xs:element>
759:                           <xs:element minOccurs="0" name="ProductGroup"
760:                             type="nsSAFT:SAFmiddle2textType"
    xdb:SQLType="VARCHAR2">
761:                             <xs:annotation>
```

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762:                                  <xs:documentation xml:lang="bg"> Продуктова
       група.</xs:documentation>
763:                                  <xs:documentation xml:lang="en"> Code identifying
764:
              aggregated level at which similar products are
765:
              grouped</xs:documentation>
766:                                  </xs:annotation>
767:                                  </xs:element>
768:                                  <xs:element name="Description"
       type="nsSAFT:SAFlongtextType"
769:                                  xdb:SQLType="VARCHAR2">
770:                                  <xs:annotation>
771:                                  <xs:documentation xml:lang="bg">Описание на
772:
              стоката или услугата.</xs:documentation>
773:                                  <xs:documentation xml:lang="en">Description of
774:
              goods or services.</xs:documentation>
775:                                  </xs:annotation>
776:                                  </xs:element>
777:                                  <xs:element name="ProductCommodityCode"
       type="nsSAFT:SAFmiddle1textType"
778:                                  xdb:SQLType="VARCHAR2">
779:                                  <xs:annotation>
780:                                  <xs:documentation xml:lang="bg">Код съгласно
781:
              комбинирата номенклатура
782:
              (NC8_TARIC3).</xs:documentation>
783:                                  <xs:documentation xml:lang="en"> Code according to
       NC8_TARIC3 sheet.</xs:documentation>
784:                                  </xs:annotation>
785:                                  </xs:element>
786:                                  <xs:element minOccurs="0" name="ProductNumberCode"
787:                                  type="nsSAFT:SAFmiddle2textType"
       xdb:SQLType="VARCHAR2">
788:                                  <xs:annotation>
789:                                  <xs:documentation xml:lang="bg"> EAN или друг, като
       баркод или друг сходен тип код използва за етикиране на
       продукта.</xs:documentation>
790:                                  <xs:documentation xml:lang="en"> EAN or other, such
       as barcode or other labelling code type</xs:documentation>
791:                                  </xs:annotation>
792:                                  </xs:element>
793:                                  <xs:element minOccurs="0" name="ValuationMethod"
       type="nsSAFT:SAFcodeType"
794:                                  xdb:SQLType="VARCHAR2">
795:                                  <xs:annotation>
796:                                  <xs:documentation xml:lang="bg"> Средно претеглена,
       FIFO, LIFO, Standard или др.</xs:documentation>
797:                                  <xs:documentation xml:lang="en"> Average Cost, FIFO,
       LIFO, Standard or other.</xs:documentation>
798:                                  </xs:annotation>
```

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799:                                   </xs:element>
800:                                   <xs:element name="UOMBase" type="nsSAFT:SAFcodeType"
     minOccurs="1"
801:                                   xdb:SQLType="VARCHAR2">
802:                                   <xs:annotation>
803:                                       <xs:documentation xml:lang="bg"> Основна мерна
     единица, използвана в информационните системи на данъкоплатеца.</xs:documentation>
804:                                       <xs:documentation xml:lang="en"> Unit of measure
805:
                 for Stock Administration for this
806:
                 product.</xs:documentation>
807:                                   </xs:annotation>
808:                                   </xs:element>
809:                                   <xs:sequence>
810:                                       <xs:annotation>
811:                                       <xs:documentation xml:lang="bg">Дефиниция на
812:
                 стандартна мерна единица, приложима за този
813:
                 продукт.</xs:documentation>
814:                                       <xs:documentation xml:lang="en"> Unit of measure
815:
                 applicable to this product.</xs:documentation>
816:                                   </xs:annotation>
817:                                   <xs:element name="UOMStandard"
     type="nsSAFT:SAFcodeType"
818:                                       xdb:SQLType="VARCHAR2">
819:                                       <xs:annotation>
820:                                           <xs:documentation xml:lang="bg"> Стандартна мерна
     единица, съгласно предоставената таблица, например килограм, метър, кубичен
     метър.</xs:documentation>
821:                                           <xs:documentation xml:lang="en"> A Standard Unit
     of Measure applicable for this product, f.i. Kilo, Metres, Cubic
     meter.</xs:documentation>
822:                                       </xs:annotation>
823:                                   </xs:element>
824:                                   <xs:element name="UOMToUOMBaseConversionFactor"
     type="xs:decimal"
825:                                       xdb:SQLType="NUMBER">
826:                                       <xs:annotation>
827:                                           <xs:documentation xml:lang="bg"> Коефициент на
     преобразуване между UOMStandard и UOMBase</xs:documentation>
828:                                           <xs:documentation xml:lang="en"> Conversion factor
     of the UOM to UOMBase</xs:documentation>
829:                                       </xs:annotation>
830:                                   </xs:element>
831:                                   </xs:sequence>
832:                                   <xs:element maxOccurs="unbounded" minOccurs="0"
     name="Tax"
833:                                       xdb:SQLType="TAX_T" xdb:SQLCollType="TAXV">
834:                                       <xs:complexType xdb:SQLType="TAX_T"
     xdb:SQLSchema="SYSTEM">
835:                                           <xs:sequence>
```

```
836:                                    <xs:element name="TaxType"
     type="nsSAFT:SAFcodeType"
837:                                       xdb:SQLType="VARCHAR2">
838:                                       <xs:annotation>
839:                                         <xs:documentation xml:lang="bg"> TaxType
     референция към предоставената таблица</xs:documentation>
840:                                         <xs:documentation xml:lang="en"> TaxType for
     lookup in tables.</xs:documentation>
841:                                       </xs:annotation>
842:                                    </xs:element>
843:                                    <xs:element name="TaxCode"
     type="nsSAFT:SAFcodeType"
844:                                       xdb:SQLType="VARCHAR2">
845:                                       <xs:annotation>
846:                                         <xs:documentation xml:lang="bg"> TaxCode
     референция</xs:documentation>
847:                                         <xs:documentation xml:lang="en"> TaxCode for
     lookup in tables.</xs:documentation>
848:                                       </xs:annotation>
849:                                    </xs:element>
850:                                 </xs:sequence>
851:                              </xs:complexType>
852:                           </xs:element>
853:                        </xs:sequence>
854:                     </xs:complexType>
855:                  </xs:element>
856:               </xs:sequence>
857:            </xs:complexType>
858:         </xs:element>
859:         <xs:element minOccurs="0" name="PhysicalStock"
     xdb:SQLType="PHYSICALSTOCK_T">
860:            <xs:annotation>
861:              <xs:documentation xml:lang="bg">Стоки на
     склад.</xs:documentation>
862:              <xs:documentation xml:lang="en">Physical
863:
     Stock.</xs:documentation>
864:            </xs:annotation>
865:            <xs:complexType xdb:SQLType="PHYSICALSTOCK_T"
     xdb:SQLSchema="SYSTEM">
866:              <xs:sequence>
867:                 <xs:element maxOccurs="unbounded" name="PhysicalStockEntry"
868:                    xdb:SQLType="PHYSICALSTOCKENTRY_T"
     xdb:SQLCollType="PHYSICALSTOCKENTRY_V">
869:                    <xs:complexType xdb:SQLType="PHYSICALSTOCKENTRY_T"
     xdb:SQLSchema="SYSTEM">
870:                       <xs:sequence>
871:                         <xs:element name="WarehouseID"
     type="nsSAFT:SAFmiddle1textType"
872:                            xdb:SQLType="VARCHAR2">
873:                            <xs:annotation>
874:                              <xs:documentation xml:lang="bg"> Складът, в който се
     съхраняват стоките, следва да се включат складови или производствени помещения и
     площадки с незавършено производство, както и превозни средства или други, които
     съдържат стоки на път.</xs:documentation>
```

```
875:                                    <xs:documentation xml:lang="en"> Warehouse where
       goods held - possible also to identify work-in-progress, or stock-in-
       transit.</xs:documentation>
876:                                </xs:annotation>
877:                              </xs:element>
878:                              <xs:element minOccurs="0" name="LocationID"
       type="nsSAFT:SAFshorttextType"
879:                                  xdb:SQLType="VARCHAR2">
880:                                <xs:annotation>
881:                                  <xs:documentation xml:lang="bg">Локация на
882:
                  стоките в склада</xs:documentation>
883:                                  <xs:documentation xml:lang="en">Location of goods
884:
                  in warehouse</xs:documentation>
885:                                </xs:annotation>
886:                              </xs:element>
887:                              <xs:element name="ProductCode"
       type="nsSAFT:SAFmiddle2textType"
888:                                  xdb:SQLType="VARCHAR2">
889:                                <xs:annotation>
890:                                  <xs:documentation xml:lang="bg">Код на
891:
                  продукта</xs:documentation>
892:                                  <xs:documentation xml:lang="en">Product
893:
                  code</xs:documentation>
894:                                </xs:annotation>
895:                              </xs:element>
896:                              <xs:element minOccurs="0" name="StockAccountNo"
897:                                  type="nsSAFT:SAFmiddle2textType"
       xdb:SQLType="VARCHAR2">
898:                                <xs:annotation>
899:                                  <xs:documentation xml:lang="bg">Партида или сериен
900:
                  номер. Не се използва, когато има точно 1 физически запис на
901:
                  склад за код на продукт.</xs:documentation>
902:                                  <xs:documentation xml:lang="en"> Stock batch, lot,
903:
                  serial identification. Not used when there is
904:
                  exactly 1 PhysicalStock entry per
905:
                  ProductCode</xs:documentation>
906:                                </xs:annotation>
907:                              </xs:element>
908:                              <xs:element name="ProductType"
       type="nsSAFT:SAFshorttextType"
909:                                  xdb:SQLType="VARCHAR2">
910:                                <xs:annotation>
911:                                  <xs:documentation xml:lang="bg"> Определя дали
       продукта/материалния запас е суровина, незавършено производство, краен продукт,
       стока и др.</xs:documentation>
```

```
912:                                    <xs:documentation xml:lang="en"> To determine
      whether the product/stock account is raw material, work-in-progress, finished good,
       merchandise for resale, etc.</xs:documentation>
913:                                    </xs:annotation>
914:                                </xs:element>
915:                                <xs:element minOccurs="0" name="ProductStatus"
916:                                    type="nsSAFT:SAFshorttextType" xdb:SQLType="VARCHAR2">
917:                                    <xs:annotation>
918:                                        <xs:documentation xml:lang="bg"> За да се определи
      дали  продукта е извън експлоатация, повредена, остаряла, активна и
      т.н.</xs:documentation>
919:                                        <xs:documentation xml:lang="en"> To determine
      whether the product/stock account is raw material, work-in-progress, finished good,
       merchandise for resale, etc.</xs:documentation>
920:                                    </xs:annotation>
921:                                </xs:element>
922:                                <xs:element name="StockAccountCommodityCode"
923:                                    type="nsSAFT:SAFmiddle1textType"
      xdb:SQLType="VARCHAR2">
924:                                    <xs:annotation>
925:                                        <xs:documentation xml:lang="bg">Код от
926:
                   комбинираната номенклатура за конкретната
927:
                   партида/сериен номер(съгласно таблицата
      NC8_TARIC3).</xs:documentation>
928:                                        <xs:documentation xml:lang="en"> Code from the
      combined (tariff and statistical) nomenclature (according to NC8_TARIC3
      sheet).</xs:documentation>
929:                                    </xs:annotation>
930:                                </xs:element>
931:                                <xs:element name="OwnerID"
      type="nsSAFT:SAFmiddle1textType"
932:                                    xdb:SQLType="VARCHAR2">
933:                                    <xs:annotation>
934:                                        <xs:documentation xml:lang="bg"> Уникален номер за
      идентифициране на икономическия оператор, издаден от държавната
      администрация.</xs:documentation>
935:                                        <xs:documentation xml:lang="en"> Unique number to
      identify the economic operator, issued by relevant authorities.</xs:documentation>
936:                                    </xs:annotation>
937:                                </xs:element>
938:                                <xs:sequence>
939:                                    <xs:element name="UOMPhysicalStock"
      type="nsSAFT:SAFcodeType"
940:                                        xdb:SQLType="VARCHAR2">
941:                                        <xs:annotation>
942:                                            <xs:documentation xml:lang="bg"> Мерна единица за
      тази PhysicalStock позиция.</xs:documentation>
943:                                            <xs:documentation xml:lang="en"> Unit of
944:
                   Measurement for this Physical Stock
945:
                   position</xs:documentation>
```

```
946:                                                  </xs:annotation>
947:                                              </xs:element>
948:                                      <xs:element name="UOMToUOMBaseConversionFactor"
     type="xs:decimal"
949:                                          xdb:SQLType="NUMBER">
950:                                          <xs:annotation>
951:                                            <xs:documentation xml:lang="bg">Коефициент на
952:
                 преобразуване мужду UOMStandard към UOM
953:
                 Base.</xs:documentation>
954:                                              <xs:documentation xml:lang="en"> Conversion factor
955:
                 of the UOM to UOM Base.</xs:documentation>
956:                                          </xs:annotation>
957:                                      </xs:element>
958:                                  </xs:sequence>
959:                              <xs:element name="UnitPrice"
     type="nsSAFT:SAFmonetaryType"
960:                                          xdb:SQLType="NUMBER">
961:                                      <xs:annotation>
962:                                      <xs:documentation xml:lang="bg"> Единична цена за
     тази позиция (в основна валута).</xs:documentation>
963:                                          <xs:documentation xml:lang="en"> Base Unit price
964:
                 for this stock account in the header's default
965:
                 currency.</xs:documentation>
966:                                          </xs:annotation>
967:                                      </xs:element>
968:                              <xs:element name="OpeningStockQuantity"
     type="nsSAFT:SAFquantityType"
969:                                          xdb:SQLType="NUMBER">
970:                                          <xs:annotation>
971:                                      <xs:documentation xml:lang="bg"> Начало салдо
     (количествено) в UOMPhisicalStock.</xs:documentation>
972:                                          <xs:documentation xml:lang="en"> Opening balance
     (quantity) in UOMPhysicalStock.</xs:documentation>
973:                                          </xs:annotation>
974:                                      </xs:element>
975:                              <xs:element name="OpeningStockValue"
     type="nsSAFT:SAFmonetaryType"
976:                                          xdb:SQLType="NUMBER">
977:                                          <xs:annotation>
978:                                      <xs:documentation xml:lang="bg"> Начало салдо (в
     стойност).</xs:documentation>
979:                                          <xs:documentation xml:lang="en"> Opening balance (in
     value).</xs:documentation>
980:                                          </xs:annotation>
981:                                      </xs:element>
982:                              <xs:element name="ClosingStockQuantity"
     type="nsSAFT:SAFquantityType"
983:                                          xdb:SQLType="NUMBER">
984:                                          <xs:annotation>
```

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985:                                     <xs:documentation xml:lang="bg"> Крайно салдо
     (количествено) в UOMPhisicalStock.</xs:documentation>
986:                                     <xs:documentation xml:lang="en"> Closing balance
     (quantity) in UOMPhysicalStock.</xs:documentation>
987:                                 </xs:annotation>
988:                             </xs:element>
989:                             <xs:element name="ClosingStockValue"
     type="nsSAFT:SAFmonetaryType"
990:                                 xdb:SQLType="NUMBER">
991:                                 <xs:annotation>
992:                                     <xs:documentation xml:lang="bg"> Крайно салдо (в
     стойност).</xs:documentation>
993:                                     <xs:documentation xml:lang="en"> Closing stock value
     in the header's default currency for selection period</xs:documentation>
994:                                 </xs:annotation>
995:                             </xs:element>
996:                             <xs:element name="StockCharacteristics" minOccurs="0"
997:                                 xdb:SQLType="STOCKCHARACTERISTICS_T">
998:                             <xs:complexType xdb:SQLType="STOCKCHARACTERISTICS_T"
999:                                 xdb:SQLSchema="SYSTEM">
1000:                                 <xs:sequence maxOccurs="unbounded">
1001:                                     <xs:element name="StockCharacteristic"
     minOccurs="0"
1002:                                         type="nsSAFT:SAFshorttextType"
     xdb:SQLType="VARCHAR2"
1003:                                         xdb:SQLCollType="OTHERTITLES_V">
1004:                                         <xs:annotation>
1005:                                             <xs:documentation xml:lang="bg">Код на
     потребителски дефинируеми характеристики на стоковия запас. Например, ако се
     описва цвят - COLOR.</xs:documentation>
1006:                                             <xs:documentation xml:lang="en"> Code of the
     user definable characteristics of the goods.For example - COLOR, if we are
     describing colors. </xs:documentation>
1007:                                         </xs:annotation>
1008:                                     </xs:element>
1009:                                     <xs:element name="StockCharacteristicValue"
1010:                                         type="nsSAFT:SAFmiddle1textType"
     xdb:SQLType="VARCHAR2"
1011:                                         xdb:SQLCollType="MOVEMENTREFERENCE_V">
1012:                                         <xs:annotation>
1013:                                             <xs:documentation xml:lang="bg">Тегло, размер
     на
1014:
                 опаковката, цвят и др. Например - Синьо, Червено, Зелено и т.н.
     </xs:documentation>
1015:                                             <xs:documentation xml:lang="en"> The weight,
     pack
1016:
                 size, colour etc. For example - Blue, Red, Green,
     etc.</xs:documentation>
1017:                                         </xs:annotation>
1018:                                     </xs:element>
1019:                                 </xs:sequence>
1020:                             </xs:complexType>
```

```
1021:                                    </xs:element>
1022:                                  </xs:sequence>
1023:                                </xs:complexType>
1024:                              </xs:element>
1025:                            </xs:sequence>
1026:                          </xs:complexType>
1027:                        </xs:element>
1028:                        <xs:element name="Owners" xdb:SQLType="OWNERS_T">
1029:                          <xs:annotation>
1030:                            <xs:documentation xml:lang="bg">Собственици на
1031:
        компания.</xs:documentation>
1032:                            <xs:documentation xml:lang="en">The owners of a
1033:
        company.</xs:documentation>
1034:                          </xs:annotation>
1035:                          <xs:complexType xdb:SQLType="OWNERS_T" xdb:SQLSchema="SYSTEM">
1036:                            <xs:sequence>
1037:                              <xs:element maxOccurs="unbounded" minOccurs="0" name="Owner"
1038:                                xdb:SQLType="OWNER_T" xdb:SQLCollType="OWNER_V">
1039:                                <xs:annotation>
1040:                                  <xs:documentation xml:lang="bg">Информация за
1041:
                собственика.</xs:documentation>
1042:                                  <xs:documentation xml:lang="en">Owner
1043:
                information.</xs:documentation>
1044:                                </xs:annotation>
1045:                                <xs:complexType xdb:SQLType="OWNER_T" xdb:SQLSchema="SYSTEM">
1046:                                  <xs:sequence>
1047:                                    <xs:element minOccurs="0" name="CompanyStructure"
1048:                                      type="nsSAFT:CompanyStructure"
        xdb:SQLType="COMPANYSTRUCTURE_T">
1049:                                      <xs:annotation>
1050:                                        <xs:documentation xml:lang="bg">Дефиниция на
1051:
                информационна структура за компанията /
1052:
                собственика.</xs:documentation>
1053:                                        <xs:documentation xml:lang="en"> Company structure
1054:
                definition for the owner.</xs:documentation>
1055:                                      </xs:annotation>
1056:                                    </xs:element>
1057:                                    <xs:element minOccurs="0" name="OwnerID"
        type="nsSAFT:SAFmiddle1textType"
1058:                                      xdb:SQLType="VARCHAR2">
1059:                                      <xs:annotation>
1060:                                        <xs:documentation xml:lang="bg">Уникален номер за
        идентифициране на икономическия оператор, издаден от държавната
        администрация.</xs:documentation>
1061:                                        <xs:documentation xml:lang="en"> Unique number to
        identify the economic operator, issued by relevant authorities.</xs:documentation>
1062:                                      </xs:annotation>
```

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1063:                                    </xs:element>
1064:                                    <xs:element name="AccountID"
      type="nsSAFT:SAFmiddle2textType"
1065:                                      xdb:SQLType="VARCHAR2">
1066:                                      <xs:annotation>
1067:                                        <xs:documentation xml:lang="bg">Код на аналитична
      счетоводна сметка, който трябва да съответства на предоставената номенклатура от
      сметки от НАП.</xs:documentation>
1068:                                        <xs:documentation xml:lang="en"> This is the
      analytical account ID based on the nomenclatures of accounts, provided by
      NRA.</xs:documentation>
1069:                                      </xs:annotation>
1070:                                    </xs:element>
1071:                                  </xs:sequence>
1072:                                </xs:complexType>
1073:                              </xs:element>
1074:                            </xs:sequence>
1075:                          </xs:complexType>
1076:                        </xs:element>
1077:                        <xs:element name="Assets" xdb:SQLType="ASSETS_T">
1078:                          <xs:annotation>
1079:                            <xs:documentation xml:lang="bg">Активи.</xs:documentation>
1080:                            <xs:documentation xml:lang="en">Assets.</xs:documentation>
1081:                          </xs:annotation>
1082:                          <xs:complexType xdb:SQLType="ASSETS_T" xdb:SQLSchema="SYSTEM">
1083:                            <xs:sequence>
1084:                              <xs:element maxOccurs="unbounded" minOccurs="0" name="Asset"
1085:                                xdb:SQLType="ASSET_T" xdb:SQLCollType="ASSET_V">
1086:                                <xs:complexType xdb:SQLType="ASSET_T" xdb:SQLSchema="SYSTEM">
1087:                                  <xs:sequence>
1088:                                    <xs:element name="AssetID"
      type="nsSAFT:SAFmiddle1textType"
1089:                                      xdb:SQLType="VARCHAR2">
1090:                                      <xs:annotation>
1091:                                        <xs:documentation xml:lang="bg">Уникален код на
      актива, присвоен от задълженото лице (системно или ръчно).</xs:documentation>
1092:                                        <xs:documentation xml:lang="en">Unique identifier of
      the asset, assigned by the tax payer (automatically via information system or
      manually).</xs:documentation>
1093:                                      </xs:annotation>
1094:                                    </xs:element>
1095:                                    <xs:element name="AccountID"
      type="nsSAFT:SAFmiddle2textType"
1096:                                      xdb:SQLType="VARCHAR2">
1097:                                      <xs:annotation>
1098:                                        <xs:documentation xml:lang="bg">Код на аналитична
      счетоводна сметка, който трябва да съответства на предоставената номенклатура от
      сметки от НАП.</xs:documentation>
1099:                                        <xs:documentation xml:lang="en"> This is the
      analytical account ID based on the nomenclatures of accounts, provided by
      NRA.</xs:documentation>
1100:                                      </xs:annotation>
1101:                                    </xs:element>
1102:                                    <xs:element name="Description"
      type="nsSAFT:SAFlongtextType"
```

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1103:                                        xdb:SQLType="VARCHAR2">
1104:                                <xs:annotation>
1105:                                  <xs:documentation xml:lang="bg">Описание на
1106:
                активa</xs:documentation>
1107:                                  <xs:documentation xml:lang="en">Description of
1108:
                this asset</xs:documentation>
1109:                                </xs:annotation>
1110:                              </xs:element>
1111:                              <xs:element maxOccurs="unbounded" minOccurs="0"
      name="AssetSupplier"
1112:                                xdb:SQLType="ASSETSUPPLIER_T"
      xdb:SQLCollType="ASSETSUPPLIER_V">
1113:                                <xs:annotation>
1114:                                  <xs:documentation xml:lang="bg">Доставчик на
1115:
                активa (вкл. исторически данни)</xs:documentation>
1116:                                  <xs:documentation xml:lang="en"> Contains the
1117:
                information of all suppliers, including the
1118:
                historical suppliers.</xs:documentation>
1119:                                </xs:annotation>
1120:                                <xs:complexType xdb:SQLType="ASSETSUPPLIER_T"
      xdb:SQLSchema="SYSTEM">
1121:                                  <xs:sequence>
1122:                                    <xs:element name="SupplierName"
      type="nsSAFT:SAFmiddle2textType"
1123:                                      xdb:SQLType="VARCHAR2">
1124:                                      <xs:annotation>
1125:                                        <xs:documentation xml:lang="bg">Име на
      доставчик</xs:documentation>
1126:                                        <xs:documentation xml:lang="en"> Name of the
1127:
                supplier of the asset</xs:documentation>
1128:                                      </xs:annotation>
1129:                                    </xs:element>
1130:                                    <xs:element name="SupplierID"
      type="nsSAFT:SAFmiddle1textType"
1131:                                      xdb:SQLType="VARCHAR2">
1132:                                      <xs:annotation>
1133:                                        <xs:documentation xml:lang="bg"> Уникален
      номер за идентифициране на икономическия оператор, издаден от държавната
      администрация.</xs:documentation>
1134:                                        <xs:documentation xml:lang="en"> Unique number
      to identify the economic operator, issued by relevant
      authorities</xs:documentation>
1135:                                      </xs:annotation>
1136:                                    </xs:element>
1137:                                    <xs:element name="PostalAddress"
      type="nsSAFT:AddressStructure"
1138:                                      xdb:SQLType="ADRESSSTRUCTURE_T">
1139:                                      <xs:annotation>
```

```
1140:                                        <xs:documentation xml:lang="bg"> Адресна
       информация за доставчика</xs:documentation>
1141:                                        <xs:documentation xml:lang="en"> Address
1142:
                   information of the supplier of the
1143:
                   asset</xs:documentation>
1144:                                  </xs:annotation>
1145:                               </xs:element>
1146:                            </xs:sequence>
1147:                         </xs:complexType>
1148:                       </xs:element>
1149:                       <xs:element minOccurs="0" name="PurchaseOrderDate"
       type="xs:date"
1150:                         xdb:SQLType="DATE">
1151:                         <xs:annotation>
1152:                            <xs:documentation xml:lang="bg">Дата на поръчка
1153:
                   за покупка на актива</xs:documentation>
1154:                            <xs:documentation xml:lang="en"> Date of the
1155:
                   purchase order of this asset</xs:documentation>
1156:                         </xs:annotation>
1157:                       </xs:element>
1158:                       <xs:element name="DateOfAcquisition" type="xs:date"
       xdb:SQLType="DATE">
1159:                            <xs:annotation>
1160:                            <xs:documentation xml:lang="bg">Дата на
1161:
                   придобиване.</xs:documentation>
1162:                            <xs:documentation xml:lang="en"> Date of the
1163:
                   acquisition of the asset (usually the date of
1164:
                   delivery).</xs:documentation>
1165:                            </xs:annotation>
1166:                         </xs:element>
1167:                         <xs:element name="StartUpDate" type="xs:date"
       xdb:SQLType="DATE">
1168:                            <xs:annotation>
1169:                            <xs:documentation xml:lang="bg">Дата на въвеждане
1170:
                   в експлоатация.</xs:documentation>
1171:                            <xs:documentation xml:lang="en">Commissioning date
1172:
                   of the asset.</xs:documentation>
1173:                            </xs:annotation>
1174:                         </xs:element>
1175:                         <xs:element name="Valuations" xdb:SQLType="VALUATIONS_T">
1176:                            <xs:annotation>
1177:                            <xs:documentation xml:lang="bg">Данните за оценка
1178:
                   на активи могат да бъдат изискани да бъдат
1179:
                   докладвани за различни цели. Като минимум следва
```

```
1180:
                    да включват данни за счетоводния амортизационен
1181:
                    план и данъчния амортизационен план, където е
1182:
                    приложимо.</xs:documentation>
                                <xs:documentation xml:lang="en"> An asset
1183:
1184:
                    valuations data can be required to be reported for
1185:
                    different purposes. As a minimum it must include
1186:
                    Accounting Depreciation Plan and Tax Depreciation
1187:
                    Plan data, where relevant.</xs:documentation>
1188:                                   </xs:annotation>
1189:                                   <xs:complexType xdb:SQLType="VALUATIONS_T"
    xdb:SQLSchema="SYSTEM">
1190:                                   <xs:sequence>
1191:                                   <xs:element maxOccurs="unbounded" name="Valuation"
1192:                                   xdb:SQLType="VALUATION_T"
    xdb:SQLCollType="VALUATION_V">
1193:                                   <xs:complexType xdb:SQLType="VALUATION_T"
    xdb:SQLSchema="SYSTEM">
1194:                                   <xs:sequence>
1195:                                   <xs:element name="AssetValuationType"
    xdb:SQLType="XDB$ENUM_T">
1196:                                   <xs:annotation>
1197:                                   <xs:documentation xml:lang="bg"> Вид на
    даните ("SAP" или "DAP" за Счетоводен амортизационен план и Данъчен амортизационен
    план съответно) или "Other" за други цели</xs:documentation>
1198:                                   <xs:documentation xml:lang="en">
    Describes the purpose for the reporting: SAP (for accounting depreciation plan) or
    DAP (for Tax Depreciation plan) or Other for any other purpose.</xs:documentation>
1199:                                   </xs:annotation>
1200:                                   <xs:simpleType>
1201:                                   <xs:annotation>
1202:                                   <xs:documentation
    xml:lang="bg">Разрешават се два
1203:
                    основни вида оценка на активи - SAP за счетоводен
1204:
                    амортизационен план и DAP за данъчен
1205:
                    амортизационен план.</xs:documentation>
1206:                                   <xs:documentation xml:lang="en"> Two
    basic types
1207:
                    of asset valuation is allowed - SAP for Accounting
1208:
                    Depreciation Plan and DAP for Tax Depreciation
1209:
                    Plan.</xs:documentation>
1210:                                   </xs:annotation
```

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1211:                                    <xs:restriction
      base="nsSAFT:SAFshorttextType">
1212:                                        <xs:enumeration value="SAP"/>
1213:                                        <xs:enumeration value="DAP"/>
1214:                                        <xs:enumeration value="OTHER"/>
1215:                                    </xs:restriction>
1216:                                </xs:simpleType>
1217:                            </xs:element>
1218:                            <xs:element name="ValuationClass"
1219:                                type="nsSAFT:SAFshorttextType"
      xdb:SQLType="VARCHAR2">
1220:                                <xs:annotation>
1221:                                    <xs:documentation
      xml:lang="bg">Класификация на
1222:                    актива за целите на счетоводното / данъчното
1223:                    отчитане.</xs:documentation>
1224:                                    <xs:documentation xml:lang="en"> This
      describes
1225:                    the classification of the asset for (tax)
1226:                    reporting purposes.</xs:documentation>
1227:                                </xs:annotation>
1228:                            </xs:element>
1229:                            <xs:element
      name="AcquisitionAndProductionCostsBegin"
1230:                                type="nsSAFT:SAFmonetaryType"
      xdb:SQLType="NUMBER">
1231:                                <xs:annotation>
1232:                                    <xs:documentation xml:lang="bg">Общо
      начално салдо разходи за придобиване (вкл. по стопански начин) на актива (в
      основна валута).</xs:documentation>
1233:                                    <xs:documentation xml:lang="en"> Total
      costs of acquisition and/or production of the asset at SelectionStartDate in the
      header's default currency.</xs:documentation>
1234:                                </xs:annotation>
1235:                            </xs:element>
1236:                            <xs:element
      name="AcquisitionAndProductionCostsEnd"
1237:                                type="nsSAFT:SAFmonetaryType"
      xdb:SQLType="NUMBER">
1238:                                <xs:annotation>
1239:                                    <xs:documentation xml:lang="bg">Общо
      крайно салдо разходи за придобиване (вкл. по стопански начин) на актива (в основна
      валута).</xs:documentation>
1240:                                    <xs:documentation xml:lang="en"> Total
      costs of acquisition and/or production of the asset at SelectionEndDate in the
      header's default currency.</xs:documentation>
1241:                                </xs:annotation>
1242:                            </xs:element>
1243:                            <xs:element name="InvestmentSupport"
1244:                                type="nsSAFT:SAFmonetaryType"
      xdb:SQLType="NUMBER">
```

```
1245:                                         <xs:annotation>
1246:                                            <xs:documentation xml:lang="bg">
     Капиталови разходи за актива за периода (в основна валута) </xs:documentation>
1247:                                            <xs:documentation xml:lang="en"> Total
     amount of
1248:
                  investment support for this asset in the header's
1249:
                  default currency.</xs:documentation>
1250:                                         </xs:annotation>
1251:                                      </xs:element>
1252:                                      <xs:choice>
1253:                                         <xs:element name="AssetLifeYear"
     type="xs:decimal"
1254:                                            xdb:SQLType="NUMBER">
1255:                                            <xs:annotation>
1256:                                               <xs:documentation xml:lang="bg">Полезен
1257:
                  живот в години.</xs:documentation>
1258:                                               <xs:documentation xml:lang="en">
     Period of useful
1259:
                  life in years</xs:documentation>
1260:                                            </xs:annotation>
1261:                                         </xs:element>
1262:                                         <xs:element name="AssetLifeMonth"
     type="xs:decimal"
1263:                                            xdb:SQLType="NUMBER">
1264:                                            <xs:annotation>
1265:                                               <xs:documentation xml:lang="bg">Полезен
1266:
                  живот в месеци.</xs:documentation>
1267:                                               <xs:documentation xml:lang="en">
     Period of useful
1268:
                  life in months</xs:documentation>
1269:                                            </xs:annotation>
1270:                                         </xs:element>
1271:                                      </xs:choice>
1272:                                      <xs:element name="AssetAddition"
     type="nsSAFT:SAFmonetaryType"
1273:                                         xdb:SQLType="NUMBER">
1274:                                         <xs:annotation>
1275:                                            <xs:documentation
     xml:lang="bg">Балансова стойност на актива (в основна валута).</xs:documentation>
1276:                                            <xs:documentation xml:lang="en">
     Bookvalue of the
1277:
                  acquisition and/or production of the asset in default
1278:
                  currency.</xs:documentation>
1279:                                         </xs:annotation>
1280:                                      </xs:element>
1281:                                      <xs:element name="Transfers"
     type="nsSAFT:SAFmonetaryType"
```

```
1282:                                                      xdb:SQLType="NUMBER">
1283:                                                      <xs:annotation>
1284:                                                          <xs:documentation xml:lang="bg">
    Стойност за прехвърляния / отчисления от стойността на актива за
    периода.</xs:documentation>
1285:                                                          <xs:documentation xml:lang="en"> Book
    value of the
1286:
                        transfers of the asset during the Selectionperiod
1287:
                        in the header's default
1288:
                        currency.</xs:documentation>
1289:                                                      </xs:annotation>
1290:                                                  </xs:element>
1291:                                                  <xs:element name="AssetDisposal"
    type="nsSAFT:SAFmonetaryType"
1292:                                                      xdb:SQLType="NUMBER">
1293:                                                      <xs:annotation>
1294:                                                          <xs:documentation xml:lang="bg">
    Балансова стойност при изписване на актива (в основна валута).</xs:documentation>
1295:                                                          <xs:documentation xml:lang="en"> Book
    value of the disposals of the asset during the Selectionperiod in the header's
    default currency.</xs:documentation>
1296:                                                      </xs:annotation>
1297:                                                  </xs:element>
1298:                                                  <xs:element name="BookValueBegin"
1299:                                                      type="nsSAFT:SAFmonetaryType"
    xdb:SQLType="NUMBER">
1300:                                                      <xs:annotation>
1301:                                                          <xs:documentation
    xml:lang="bg">Балансова стойност
1302:
                        в началото на периода.</xs:documentation>
1303:                                                          <xs:documentation xml:lang="en">
    Bookvalue at the
1304:
                        beginning of the Selectionperiod in the header's
1305:
                        default currency.</xs:documentation>
1306:                                                      </xs:annotation>
1307:                                                  </xs:element>
1308:                                                  <xs:element name="DepreciationMethod"
1309:                                                      type="nsSAFT:SAFmiddle1textType"
    xdb:SQLType="VARCHAR2">
1310:                                                      <xs:annotation>
1311:                                                          <xs:documentation xml:lang="bg">Метод на
1312:
                        амортизация </xs:documentation>
1313:                                                          <xs:documentation xml:lang="en"> Method
    of normal
1314:
                        depreciation during the
1315:
                        Selectionperiod.</xs:documentation>
```

```
1316:                                                    </xs:annotation>
1317:                                                </xs:element>
1318:                                                <xs:element name="DepreciationPercentage"
     type="xs:decimal"
1319:                                                    xdb:SQLType="NUMBER">
1320:                                                    <xs:annotation>
1321:                                                        <xs:documentation
     xml:lang="bg">Амортизационна норма (месечна или годишна в зависимост от посочения
     полезен живот по-горе - в месеци или години)</xs:documentation>
1322:                                                        <xs:documentation xml:lang="en"> The
     rate of the
1323:
                    normal depreciation per year or month (depends on
1324:
                    choice useful life period)</xs:documentation>
1325:                                                    </xs:annotation>
1326:                                                </xs:element>
1327:                                                <xs:element name="DepreciationForPeriod"
1328:                                                    type="nsSAFT:SAFmonetaryType"
     xdb:SQLType="NUMBER">
1329:                                                    <xs:annotation>
1330:                                                        <xs:documentation xml:lang="bg">Обща
     сума на
1331:
                    амортизацията за периода (в основна
1332:
                    валута)</xs:documentation>
1333:                                                        <xs:documentation xml:lang="en"> Total
     amount of
1334:
                    normal depreciation during the Selectionperiod in
1335:
                    the header's default currency.</xs:documentation>
1336:                                                    </xs:annotation>
1337:                                                </xs:element>
1338:                                                <xs:element name="AppreciationForPeriod"
1339:                                                    type="nsSAFT:SAFmonetaryType"
     xdb:SQLType="NUMBER">
1340:                                                    <xs:annotation>
1341:                                                        <xs:documentation xml:lang="bg">Обща
     сума на
1342:
                    увеличения за периода (в основна
1343:
                    валута)</xs:documentation>
1344:                                                        <xs:documentation xml:lang="en"> Total
     amouunt of
1345:
                    appreciation during the Selectionperiod in the
1346:
                    header's default currency.</xs:documentation>
1347:                                                    </xs:annotation>
1348:                                                </xs:element>
1349:                                                <xs:element
     name="ExtraordinaryDepreciationsForPeriod"
```

```
1350:
      xdb:SQLType="EXTRAORDINARYDEPRECIATIONSFORPERIOD_T">
1351:                                         <xs:annotation>
1352:                                           <xs:documentation xml:lang="bg">Сума на
      извънредно
1353:
                 начислена амортизация за периода (в основна
1354:
                 валута)</xs:documentation>
1355:                                           <xs:documentation xml:lang="en">
      Extraordinary
1356:
                 depreciations for this asset during the
1357:
                 Selectionperiod.</xs:documentation>
1358:                                         </xs:annotation>
1359:                                         <xs:complexType
1360:
      xdb:SQLType="EXTRAORDINARYDEPRECIATIONSFORPERIOD_T"
1361:                                           xdb:SQLSchema="SYSTEM">
1362:                                           <xs:sequence>
1363:                                             <xs:element maxOccurs="unbounded"
1364:
      name="ExtraordinaryDepreciationForPeriod"
1365:
      xdb:SQLType="EXTRAORDINARYDEPRECIATIONFORPERIOD_T"
1366:
      xdb:SQLCollType="EXTRAORDINARYDEPRECIATIONFORPERIOD_V">
1367:                                               <xs:complexType
1368:
      xdb:SQLType="EXTRAORDINARYDEPRECIATIONFORPERIOD_T"
1369:                                                 xdb:SQLSchema="SYSTEM">
1370:                                                 <xs:sequence>
1371:                                                   <xs:element
      name="ExtraordinaryDepreciationMethod"
1372:                                                     type="nsSAFT:SAFmiddle1textType"
1373:                                                     xdb:SQLType="VARCHAR2">
1374:                                                     <xs:annotation>
1375:                                                       <xs:documentation
      xml:lang="bg">Метод на
1376:
                 извънредна амортизация за
1377:
                 периода</xs:documentation>
1378:                                                       <xs:documentation xml:lang="en">
      Method of
1379:
                 extraordinary depreciation during the
1380:
                 Selectionperiod.</xs:documentation>
1381:                                                     </xs:annotation>
1382:                                                   </xs:element>
1383:                                                   <xs:element
1384:
      name="ExtraordinaryDepreciationAmountForPeriod"
```

```
1385:                                                            type="nsSAFT:SAFmonetaryType"
     xdb:SQLType="NUMBER">
1386:                                                                <xs:annotation>
1387:                                                                <xs:documentation
     xml:lang="bg">Сума на извънредно
1388:
                начислена амортизация за периода (в основна
1389:
                валута)</xs:documentation>
1390:                                                                <xs:documentation xml:lang="en">
     Amount of
1391:
                extraordinary depreciation during the
1392:
                Selectionperiod in the header's default
1393:
                currency.</xs:documentation>
1394:                                                                </xs:annotation>
1395:                                                            </xs:element>
1396:                                                        </xs:sequence>
1397:                                                    </xs:complexType>
1398:                                                </xs:element>
1399:                                            </xs:sequence>
1400:                                        </xs:complexType>
1401:                                    </xs:element>
1402:                                    <xs:element name="AccumulatedDepreciation"
1403:                                        type="nsSAFT:SAFmonetaryType"
     xdb:SQLType="NUMBER">
1404:                                            <xs:annotation>
1405:                                                <xs:documentation xml:lang="bg">Обща
     сума на
1406:
                натрупаната амортизация за актива (в основна
1407:
                валута)</xs:documentation>
1408:                                                <xs:documentation xml:lang="en"> Total
     amount of
1409:
                depreciation for this asset</xs:documentation>
1410:                                            </xs:annotation>
1411:                                        </xs:element>
1412:                                        <xs:element name="BookValueEnd"
     type="nsSAFT:SAFmonetaryType"
1413:                                            xdb:SQLType="NUMBER">
1414:                                            <xs:annotation>
1415:                                                <xs:documentation
     xml:lang="bg">Балансова стойност
1416:
                на актив в края на периода (в основна
1417:
                валута)</xs:documentation>
1418:                                                <xs:documentation xml:lang="en">
     Bookvalue at the
1419:
                end of the Selectionperiod in the header's default
```

```
1420:                                  currency.</xs:documentation>
1421:                                                     </xs:annotation>
1422:                                                  </xs:element>
1423:                                               </xs:sequence>
1424:                                            </xs:complexType>
1425:                                         </xs:element>
1426:                                      </xs:sequence>
1427:                                   </xs:complexType>
1428:                                </xs:element>
1429:                             </xs:sequence>
1430:                          </xs:complexType>
1431:                       </xs:element>
1432:                    </xs:sequence>
1433:                 </xs:complexType>
1434:              </xs:element>
1435:           </xs:sequence>
1436:        </xs:complexType>
1437:     </xs:element>
1438:     <xs:element maxOccurs="1" minOccurs="0" name="CorrespondingAccountsReport"
1439:        xdb:SQLType="CORRESPONDINGACCOUNTSREPORT_T">
1440:        <xs:annotation>
1441:          <xs:documentation xml:lang="bg">Съдържа незадължителен отчет за дебитни
1442:             и кредитни начални салда, обороти и крайни салда по главни и
1443:             кореспондиращи сметки.</xs:documentation>
1444:          <xs:documentation xml:lang="en"> Contains optional report on Debit and
1445:             Credit opening balances, turnovers and closing balances by G/L and
1446:             Corresponding accounts.</xs:documentation>
1447:        </xs:annotation>
1448:        <xs:complexType xdb:SQLType="CORRESPONDINGACCOUNTSREPORT_T"
     xdb:SQLSchema="SYSTEM">
1449:           <xs:sequence>
1450:             <xs:element maxOccurs="1" minOccurs="0"
     name="CorrespondingAccountsReportTotals"
1451:                xdb:SQLType="CORRESPONDINGACCOUNTSREPORTTOTALS_T"
1452:                xdb:SQLCollType="CORRESPONDINGACCOUNTSREPORTTOTALS_V">
1453:                <xs:complexType xdb:SQLType="CORRESPONDINGACCOUNTSREPORTTOTALS_T"
1454:                   xdb:SQLSchema="SYSTEM">
1455:                   <xs:sequence>
1456:                     <xs:element name="TotalDebitOpeningBalance"
     type="nsSAFT:SAFmonetaryType"
1457:                        xdb:SQLType="NUMBER">
1458:                        <xs:annotation>
1459:                          <xs:documentation xml:lang="bg"> Сума на дебитни начални
     салда.</xs:documentation>
1460:                          <xs:documentation xml:lang="en"> Total Debit Opening
     Balance.</xs:documentation>
1461:                        </xs:annotation>
1462:                     </xs:element>
1463:                     <xs:element name="TotalCreditOpeningBalance"
     type="nsSAFT:SAFmonetaryType"
1464:                        xdb:SQLType="NUMBER">
1465:                        <xs:annotation>
1466:                          <xs:documentation xml:lang="bg"> Сума на кредитни начални
     салда.</xs:documentation>
```

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1467:                                <xs:documentation xml:lang="en"> Total Credit Opening
      Balance.</xs:documentation>
1468:                              </xs:annotation>
1469:                            </xs:element>
1470:                            <xs:element name="TotalDebit" type="nsSAFT:SAFmonetaryType"
      xdb:SQLType="NUMBER">
1471:                              <xs:annotation>
1472:                                <xs:documentation xml:lang="bg"> Сума на дебитен
      оборот.</xs:documentation>
1473:                                <xs:documentation xml:lang="en"> Total Debit
1474:
                Turnover.</xs:documentation>
1475:                              </xs:annotation>
1476:                            </xs:element>
1477:                            <xs:element name="TotalCredit" type="nsSAFT:SAFmonetaryType"
1478:                                xdb:SQLType="NUMBER">
1479:                              <xs:annotation>
1480:                                <xs:documentation xml:lang="bg"> Сума на кредитен
      оборот</xs:documentation>
1481:                                <xs:documentation xml:lang="en"> Total Credit
      Turnover.</xs:documentation>
1482:                              </xs:annotation>
1483:                            </xs:element>
1484:                            <xs:element name="TotalDebitClosingBalance"
      type="nsSAFT:SAFmonetaryType"
1485:                                xdb:SQLType="NUMBER">
1486:                              <xs:annotation>
1487:                                <xs:documentation xml:lang="bg"> Сума на дебитни крайни
      салда.</xs:documentation>
1488:                                <xs:documentation xml:lang="en"> Total Debit Closing
      Balance.</xs:documentation>
1489:                              </xs:annotation>
1490:                            </xs:element>
1491:                            <xs:element name="TotalCreditClosingBalance"
      type="nsSAFT:SAFmonetaryType"
1492:                                xdb:SQLType="NUMBER">
1493:                              <xs:annotation>
1494:                                <xs:documentation xml:lang="bg"> Сума на кредитни крайни
      салда.</xs:documentation>
1495:                                <xs:documentation xml:lang="en"> Total Credit Closing
      Balance.</xs:documentation>
1496:                              </xs:annotation>
1497:                            </xs:element>
1498:                            <xs:element maxOccurs="unbounded" minOccurs="0"
      name="ReportLine"
1499:                                xdb:SQLType="REPORTLINE_T" xdb:SQLCollType="REPORTLINE_V">
1500:                              <xs:complexType xdb:SQLType="REPORTLINE_T"
      xdb:SQLSchema="SYSTEM">
1501:                                <xs:sequence>
1502:                                  <xs:element name="LineNo"
      type="nsSAFT:SAFmiddle2textType"
1503:                                      xdb:SQLType="VARCHAR2">
1504:                                    <xs:annotation>
1505:                                      <xs:documentation xml:lang="bg"> Пореден номер на
```

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1506:
                    ред от справката.</xs:documentation>
1507:                              <xs:documentation xml:lang="en"> Consecutive line
     number of the report. </xs:documentation>
1508:                              </xs:annotation>
1509:                              </xs:element>
1510:                              <xs:element name="AccountID"
     type="nsSAFT:SAFmiddle2textType"
1511:                              xdb:SQLType="VARCHAR2">
1512:                              <xs:annotation>
1513:                                  <xs:documentation xml:lang="bg">Код на аналитична
1514:
                    счетоводна сметка, който трябва да съответства на
1515:
                    предоставената номенклатура от сметки от НАП.
1516:
                    от НАП.</xs:documentation>
1517:                              <xs:documentation xml:lang="en"> This is the
     analytical account ID based on the nomenclature of accounts, provided by
     NRA.</xs:documentation>
1518:                              </xs:annotation>
1519:                              </xs:element>
1520:                              <xs:element name="CorrespondingAccountID"
     type="nsSAFT:SAFmiddle2textType"
1521:                              xdb:SQLType="VARCHAR2">
1522:                              <xs:annotation>
1523:                                  <xs:documentation xml:lang="bg">Код на
1524:
                    кореспондираща аналитична счетоводна сметка, който
1525:
                    трябва да съответства на предоставената номенклатура от
     сметки.</xs:documentation>
1526:                              <xs:documentation xml:lang="en"> This is the
1527:
                    corresponding analytical account ID based on the standard defined by
     the Bulgarian authorities, according to the presented nomenclature of
     accounts.</xs:documentation>
1528:                              </xs:annotation>
1529:                              </xs:element>
1530:                              <xs:element minOccurs="0" name="Period"
     type="xs:nonNegativeInteger"
1531:                              xdb:SQLType="NUMBER">
1532:                              <xs:annotation>
1533:                                  <xs:documentation xml:lang="bg">Счетоводен
1534:
                    период</xs:documentation>
1535:                              <xs:documentation xml:lang="en">Accounting
1536:
                    Period</xs:documentation>
1537:                              </xs:annotation>
1538:                              </xs:element>
1539:                              <xs:element minOccurs="0" name="PeriodYear"
     type="xs:nonNegativeInteger"
1540:                              xdb:SQLType="NUMBER">
```

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1541:                                          <xs:annotation>
1542:                                              <xs:documentation xml:lang="bg">Година на счетоводния
1543:
                    период.</xs:documentation>
1544:                                              <xs:documentation xml:lang="en">The year of the
1545:
                    Accounting Period.</xs:documentation>
1546:                                          </xs:annotation>
1547:                                      </xs:element>
1548:                                      <xs:element maxOccurs="unbounded" minOccurs="0"
    name="ReportLineValues"
1549:                                          xdb:SQLType="REPORTLINEVALUES_T"
    xdb:SQLCollType="REPORTLINEVALUES_V">
1550:                                          <xs:complexType xdb:SQLType="REPORTLINEVALUES_T"
    xdb:SQLSchema="SYSTEM">
1551:                                              <xs:sequence>
1552:                                                  <xs:element name="DebitOpeningBalance"
    type="SAFmonetaryType"
1553:                                                      xdb:SQLType="NUMBER">
1554:                                                      <xs:annotation>
1555:                                                          <xs:documentation xml:lang="bg">Дебитно начално
1556:
                    салдо</xs:documentation>
1557:                                                          <xs:documentation xml:lang="en">Line Debit
    Opening
1558:
                    Balance.</xs:documentation>
1559:                                                      </xs:annotation>
1560:                                                  </xs:element>
1561:                                                  <xs:element name="CreditOpeningBalance"
    type="SAFmonetaryType"
1562:                                                      xdb:SQLType="NUMBER">
1563:                                                      <xs:annotation>
1564:                                                          <xs:documentation xml:lang="bg">Кредитно
    начално
1565:
                    салдо</xs:documentation>
1566:                                                          <xs:documentation xml:lang="en">Line Credit
1567:
                    Opening Balance.</xs:documentation>
1568:                                                      </xs:annotation>
1569:                                                  </xs:element>
1570:                                                  <xs:element name="DebitTurnover"
    type="SAFmonetaryType"
1571:                                                      xdb:SQLType="NUMBER">
1572:                                                      <xs:annotation>
1573:                                                          <xs:documentation xml:lang="bg">Дебитен оборот
    за
1574:
                    реда</xs:documentation>
1575:                                                          <xs:documentation xml:lang="en">Line Debit
1576:
                    Turnover.</xs:documentation>
1577:                                                      </xs:annotation>
```

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1578:                                        </xs:element>
1579:                                        <xs:element name="CreditTurnover"
       type="SAFmonetaryType"
1580:                                          xdb:SQLType="NUMBER">
1581:                                          <xs:annotation>
1582:                                            <xs:documentation xml:lang="bg">Кредитен
       оборот за
1583:
                    реда</xs:documentation>
1584:                                            <xs:documentation xml:lang="en">Line Credit
1585:
                    Turnover.</xs:documentation>
1586:                                          </xs:annotation>
1587:                                        </xs:element>
1588:                                        <xs:element name="DebitClosingBalance"
       type="SAFmonetaryType"
1589:                                          xdb:SQLType="NUMBER">
1590:                                          <xs:annotation>
1591:                                            <xs:documentation xml:lang="bg">Дебитно крайно
1592:
                    салдо</xs:documentation>
1593:                                            <xs:documentation xml:lang="en">Line Debit
       Closing
1594:
                    Balance.</xs:documentation>
1595:                                          </xs:annotation>
1596:                                        </xs:element>
1597:                                        <xs:element name="CreditClosingBalance"
       type="SAFmonetaryType"
1598:                                          xdb:SQLType="NUMBER">
1599:                                          <xs:annotation>
1600:                                            <xs:documentation xml:lang="bg">Кредитно крайно
1601:
                    салдо</xs:documentation>
1602:                                            <xs:documentation xml:lang="en">Line Credit
1603:
                    Closing Balance.</xs:documentation>
1604:                                          </xs:annotation>
1605:                                        </xs:element>
1606:                                      </xs:sequence>
1607:                                    </xs:complexType>
1608:                                  </xs:element>
1609:                                </xs:sequence>
1610:                              </xs:complexType>
1611:                            </xs:element>
1612:                          </xs:sequence>
1613:                        </xs:complexType>
1614:                      </xs:element>
1615:                    </xs:sequence>
1616:                  </xs:complexType>
1617:              </xs:element>
1618:            <xs:element name="GeneralLedgerEntries"
       xdb:SQLType="GENERALLEDGERENTRIES_T">
1619:              <xs:annotation>
```

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1620:                    <xs:documentation xml:lang="bg">Счетоводни операции.</xs:documentation>
1621:                    <xs:documentation xml:lang="en">Accounting
       transactions.</xs:documentation>
1622:                </xs:annotation>
1623:                <xs:complexType xdb:SQLType="GENERALLEDGERENTRIES_T"
       xdb:SQLSchema="SYSTEM">
1624:                    <xs:sequence>
1625:                        <xs:element minOccurs="0" name="NumberOfEntries"
       type="xs:nonNegativeInteger"
1626:                            xdb:SQLType="NUMBER">
1627:                            <xs:annotation>
1628:                                <xs:documentation xml:lang="bg">Брой записи.</xs:documentation>
1629:                                <xs:documentation xml:lang="en"> Number of
       entries.</xs:documentation>
1630:                            </xs:annotation>
1631:                        </xs:element>
1632:                        <xs:element minOccurs="0" name="TotalDebit"
       type="nsSAFT:SAFmonetaryType"
1633:                            xdb:SQLType="NUMBER">
1634:                            <xs:annotation>
1635:                                <xs:documentation xml:lang="bg"> Обща сума на дебитите (в
       основна валута). Ако сумата е отрицателна, това следва да е указано със знак "-"
       (минус).</xs:documentation>
1636:                                <xs:documentation xml:lang="en"> The total of all debit amounts
       in the header's default currency. The total of the debit amounts may be positive
       or negative. Negative amounts are prefixed with the minus („-")
       sign.</xs:documentation>
1637:                            </xs:annotation>
1638:                        </xs:element>
1639:                        <xs:element minOccurs="0" name="TotalCredit"
       type="nsSAFT:SAFmonetaryType"
1640:                            xdb:SQLType="NUMBER">
1641:                            <xs:annotation>
1642:                                <xs:documentation xml:lang="bg"> Обща сума на кредитите (в
       основна валута). Ако сумата е отрицателна, това следва да е указано със знак "-"
       (минус).</xs:documentation>
1643:                                <xs:documentation xml:lang="en"> The total of all credit amounts
       in the header's default currency. The total of the credit amounts may be positive
       or negative. Negative amounts are prefixed with the minus („-")
       sign.</xs:documentation>
1644:                            </xs:annotation>
1645:                        </xs:element>
1646:                        <xs:element maxOccurs="unbounded" minOccurs="0" name="Journal"
       xdb:SQLType="JOURNAL_T"
1647:                            xdb:SQLCollType="JOURNAL_V">
1648:                            <xs:annotation>
1649:                                <xs:documentation xml:lang="bg">Информация за
1650:
       дневника.</xs:documentation>
1651:                                <xs:documentation xml:lang="en">Journal
1652:
       information.</xs:documentation>
1653:                            </xs:annotation>
1654:                            <xs:complexType xdb:SQLType="JOURNAL_T" xdb:SQLSchema="SYSTEM">
```

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1655:                        <xs:sequence>
1656:                          <xs:element name="JournalID" type="nsSAFT:SAFshorttextType"
1657:                            xdb:SQLType="VARCHAR2">
1658:                            <xs:annotation>
1659:                              <xs:documentation xml:lang="bg"> Идентификационен код на
      журнала, източник на транзакцията.
1660: Например, ако транзакцията е осчетоводена от журнал за плащания с код в
      информационната система - PAYMENTS, тогава елементът е със стойност
      PAYMENTS).</xs:documentation>
1661:                              <xs:documentation xml:lang="en"> Source GL journal
      identifier, or invoices and payments in single ledger systems. For example -
      PAYMENTS for Journal Payments.</xs:documentation>
1662:                            </xs:annotation>
1663:                          </xs:element>
1664:                          <xs:element name="Description" type="nsSAFT:SAFlongtextType"
1665:                            xdb:SQLType="VARCHAR2">
1666:                            <xs:annotation>
1667:                              <xs:documentation xml:lang="bg"> Описание на съответния
      код, посочен в предходния елемент. Например - Журнал Плащания.</xs:documentation>
1668:                              <xs:documentation xml:lang="en"> Description of the
      Journal. For example - Payments journal.</xs:documentation>
1669:                            </xs:annotation>
1670:                          </xs:element>
1671:                          <xs:element name="Type" type="nsSAFT:SAFcodeType"
      xdb:SQLType="VARCHAR2">
1672:                            <xs:annotation>
1673:                              <xs:documentation xml:lang="bg"> Вид журнал (механизъм за
      групиране на журналите). Например - Accounts Payable (AP) тип журнали може да
      включват - журнал Плащания, журнал Фактури и т.н. и биха се обозначили с код
      AP..</xs:documentation>
1674:                              <xs:documentation xml:lang="en"> Grouping mechanism for
      journals. For example - "AP" for Accounts Payable type, "AR" for Accounts
      Receivable, "GL" for General journal, etc.</xs:documentation>
1675:                            </xs:annotation>
1676:                          </xs:element>
1677:                          <xs:element maxOccurs="unbounded" name="Transaction"
      xdb:SQLType="TRANSACTION_T"
1678:                            xdb:SQLCollType="TRANSACTION_V">
1679:                            <xs:annotation>
1680:                              <xs:documentation xml:lang="bg"> Счетоводни
1681:
                    транзакции.</xs:documentation>
1682:                              <xs:documentation xml:lang="en"> The accounting ledger
1683:
                    transactions.</xs:documentation>
1684:                            </xs:annotation>
1685:                            <xs:complexType xdb:SQLType="TRANSACTION_T"
      xdb:SQLSchema="SYSTEM">
1686:                              <xs:sequence>
1687:                                <xs:element name="TransactionID"
      type="nsSAFT:SAFmiddle2textType"
1688:                                  xdb:SQLType="VARCHAR2">
1689:                                  <xs:annotation>
1690:                                    <xs:documentation xml:lang="bg">
      Идентификатор/референция към транзакцията.</xs:documentation>
```

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1691:                                <xs:documentation xml:lang="en"> Cross-reference to
     GL posting.</xs:documentation>
1692:                              </xs:annotation>
1693:                            </xs:element>
1694:                            <xs:element name="Period" type="xs:nonNegativeInteger"
1695:                              xdb:SQLType="NUMBER">
1696:                              <xs:annotation>
1697:                                <xs:documentation xml:lang="bg"> Счетоводен
     период.</xs:documentation>
1698:                                <xs:documentation xml:lang="en"> Accounting
     Period.</xs:documentation>
1699:                              </xs:annotation>
1700:                            </xs:element>
1701:                            <xs:element name="PeriodYear"
     type="xs:nonNegativeInteger"
1702:                              xdb:SQLType="NUMBER">
1703:                              <xs:annotation>
1704:                                <xs:documentation xml:lang="bg">Година на
1705:
                счетоводния период.</xs:documentation>
1706:                                <xs:documentation xml:lang="en"> The year of the
1707:
                Accounting Period.</xs:documentation>
1708:                              </xs:annotation>
1709:                            </xs:element>
1710:                            <xs:element name="TransactionDate" type="xs:date"
     xdb:SQLType="DATE">
1711:                              <xs:annotation>
1712:                                <xs:documentation xml:lang="bg"> Дата на
     документа/транзакцията.</xs:documentation>
1713:                                <xs:documentation xml:lang="en"> Document
     date.</xs:documentation>
1714:                              </xs:annotation>
1715:                            </xs:element>
1716:                            <xs:element minOccurs="0" name="SourceID"
     type="nsSAFT:SAFmiddle1textType"
1717:                              xdb:SQLType="VARCHAR2">
1718:                              <xs:annotation>
1719:                                <xs:documentation xml:lang="bg"> Детайли за лицето
     или приложението, които са въвели/генерирали транзакцията.
1720: Код и/или описание на вътрешен модул или външна информационна система (приложение),
      което е генерирало/осчетоводило транзакцията. Алтернативно, се посочва
     код/име/номер на потребител на информационната система, ако транзакцията е
     въведена ръчно.</xs:documentation>
1721:                                <xs:documentation xml:lang="en"> Details of person
1722:
                or application that entered the
1723:
                transaction.</xs:documentation>
1724:                              </xs:annotation>
1725:                            </xs:element>
1726:                            <xs:element minOccurs="0" name="TransactionType"
1727:                              type="nsSAFT:SAFshorttextType" xdb:SQLType="VARCHAR2">
1728:                              <xs:annotation>
```

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1729:                                    <xs:documentation xml:lang="bg">Вид на
1730:
                транзакцията в журнала: нормална, (автоматизирана)
1731:
                периодична и т.н.</xs:documentation>
1732:                                    <xs:documentation xml:lang="en"> Type of
1733:
                journal transaction: normal, (automated)
1734:
                periodically, etc.</xs:documentation>
1735:                                </xs:annotation>
1736:                            </xs:element>
1737:                            <xs:element name="Description"
    type="nsSAFT:SAFlongtextType"
1738:                                xdb:SQLType="VARCHAR2">
1739:                                <xs:annotation>
1740:                                    <xs:documentation xml:lang="bg">Описание на
1741:
                транзакцията.</xs:documentation>
1742:                                    <xs:documentation xml:lang="en">Description of
1743:
                Journal Transaction.</xs:documentation>
1744:                                </xs:annotation>
1745:                            </xs:element>
1746:                            <xs:element minOccurs="0" name="BatchID"
    type="nsSAFT:SAFmiddle1textType"
1747:                                xdb:SQLType="VARCHAR2">
1748:                                <xs:annotation>
1749:                                    <xs:documentation xml:lang="bg">Системно генериран
1750:
                идентификатор на пакет.</xs:documentation>
1751:                                    <xs:documentation xml:lang="en">Systems generated
1752:
                ID for batch.</xs:documentation>
1753:                                </xs:annotation>
1754:                            </xs:element>
1755:                            <xs:element name="SystemEntryDate" type="xs:date"
    xdb:SQLType="DATE">
1756:                                <xs:annotation>
1757:                                    <xs:documentation xml:lang="bg"> Системно запазена
    дата на въвеждане.</xs:documentation>
1758:                                    <xs:documentation xml:lang="en"> Date captured by
    system.</xs:documentation>
1759:                                </xs:annotation>
1760:                            </xs:element>
1761:                            <xs:element name="GLPostingDate" type="xs:date"
    xdb:SQLType="DATE">
1762:                                <xs:annotation>
1763:                                    <xs:documentation xml:lang="bg">Дата на
1764:
                осчетоводяване.</xs:documentation>
1765:                                    <xs:documentation xml:lang="en"> Date posting to
1766:
                GL.</xs:documentation>
```

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1767:                                    </xs:annotation>
1768:                                </xs:element>
1769:                                <xs:choice minOccurs="0" maxOccurs="1">
1770:                                    <xs:element name="CustomerID"
     type="nsSAFT:SAFmiddle1textType"
1771:                                        xdb:SQLType="VARCHAR2">
1772:                                        <xs:annotation>
1773:                                            <xs:documentation xml:lang="bg"> Уникален номер за
     идентифициране на икономическия оператор, издаден от държавната
     администрация.</xs:documentation>
1774:                                            <xs:documentation xml:lang="en"> Unique number to
     identify the economic operator, issued by relevant authorities.</xs:documentation>
1775:                                        </xs:annotation>
1776:                                    </xs:element>
1777:                                    <xs:element name="SupplierID"
     type="nsSAFT:SAFmiddle1textType"
1778:                                        xdb:SQLType="VARCHAR2">
1779:                                        <xs:annotation>
1780:                                            <xs:documentation xml:lang="bg"> Уникален номер за
     идентифициране на икономическия оператор, издаден от държавната
     администрация.</xs:documentation>
1781:                                            <xs:documentation xml:lang="en"> Unique number to
     identify the economic operator, issued by relevant authorities.</xs:documentation>
1782:                                        </xs:annotation>
1783:                                    </xs:element>
1784:                                </xs:choice>
1785:                                <xs:element minOccurs="0" name="SystemID"
     type="nsSAFT:SAFshorttextType"
1786:                                    xdb:SQLType="VARCHAR2">
1787:                                    <xs:annotation>
1788:                                        <xs:documentation xml:lang="bg"> Уникален номер,
     създаден от системата за документа.</xs:documentation>
1789:                                        <xs:documentation xml:lang="en"> Unique number
     created by the system for the document.</xs:documentation>
1790:                                    </xs:annotation>
1791:                                </xs:element>
1792:                                <xs:element maxOccurs="unbounded" name="TransactionLine"
1793:                                    xdb:SQLType="TRANSACTIONLINE_T"
     xdb:SQLCollType="TRANSACTIONLINE_V">
1794:                                    <xs:annotation>
1795:                                        <xs:documentation xml:lang="bg">Транзакционни
1796:
                     линии.</xs:documentation>
1797:                                        <xs:documentation xml:lang="en">Transaction
1798:
                     lines.</xs:documentation>
1799:                                    </xs:annotation>
1800:                                    <xs:complexType xdb:SQLType="TRANSACTIONLINE_T"
     xdb:SQLSchema="SYSTEM">
1801:                                        <xs:sequence>
1802:                                            <xs:element name="RecordID"
     type="nsSAFT:SAFshorttextType"
1803:                                                xdb:SQLType="VARCHAR2">
1804:                                                <xs:annotation>
```

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1805:                                        <xs:documentation xml:lang="bg">Идентификатор
       на
1806:
                 записа.</xs:documentation>
1807:                                            <xs:documentation xml:lang="en"> Identifier to
1808:
                 trace entry to journal line or posting
1809:
                 reference.</xs:documentation>
1810:                                        </xs:annotation>
1811:                                      </xs:element>
1812:                                      <xs:element name="AccountID"
       type="nsSAFT:SAFmiddle2textType"
1813:                                          xdb:SQLType="VARCHAR2">
1814:                                        <xs:annotation>
1815:                                          <xs:documentation xml:lang="bg">Код на
       аналитична
1816:
                 счетоводна сметка, който трябва да съответства на
1817:
                 предоставената номенклатура от сметки
1818:
                 от НАП.</xs:documentation>
1819:                                            <xs:documentation xml:lang="en"> This is the
1820:
                 analytical account ID based on the nomenclatures of accounts,
       provided by NRA.</xs:documentation>
1821:                                          </xs:annotation>
1822:                                        </xs:element>
1823:                                        <xs:element minOccurs="0" name="TaxpayerAccountID"
1824:                                          type="nsSAFT:SAFmiddle1textType"
       xdb:SQLType="VARCHAR2">
1825:                                          <xs:annotation>
1826:                                            <xs:documentation xml:lang="bg"> Номер на
       сметка от информационната система, използвана за счетоводно отчитане от
       данъкоплатеца.</xs:documentation>
1827:                                            <xs:documentation xml:lang="en"> AccountID as
       used by the tax payer in their ERP/accounting system.</xs:documentation>
1828:                                          </xs:annotation>
1829:                                        </xs:element>
1830:                                        <xs:element maxOccurs="unbounded" minOccurs="0"
       name="Analysis"
1831:                                          type="nsSAFT:AnalysisStructure"
       xdb:SQLType="ANALYSISSTRUCTURE_T"
1832:                                            xdb:SQLCollType="ANALYSISSTRUCTURE_V">
1833:                                          <xs:annotation>
1834:                                            <xs:documentation xml:lang="bg">Аналитични
1835:
                 структури за Счетоводните
1836:
                 записи</xs:documentation>
1837:                                            <xs:documentation xml:lang="en">General Ledger
1838:
                 analysis codes</xs:documentation>
```

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1839:                                          </xs:annotation>
1840:                                       </xs:element>
1841:                                       <xs:element minOccurs="0" name="ValueDate"
     type="xs:date"
1842:                                       xdb:SQLType="DATE">
1843:                                          <xs:annotation>
1844:                                              <xs:documentation xml:lang="bg"> Датата на
     влизане в сила (вальор) на транзакцията. Попълва се, когато е различна от датата
     на транзакцията.</xs:documentation>
1845:                                              <xs:documentation xml:lang="en"> Effective
     date from which interest charged. To be reported when this date differs from the
     transaction date.</xs:documentation>
1846:                                          </xs:annotation>
1847:                                       </xs:element>
1848:                                       <xs:element minOccurs="0" name="SourceDocumentID"
1849:                                       type="nsSAFT:SAFmiddle1textType"
     xdb:SQLType="VARCHAR2">
1850:                                          <xs:annotation>
1851:                                              <xs:documentation xml:lang="bg"> Номер на
     документ, източник на транзакцията, към който реферира реда(например - номер на
     фактура).</xs:documentation>
1852:                                              <xs:documentation xml:lang="en"> Source
     document number to which line relates (for example - invoice
     number).</xs:documentation>
1853:                                          </xs:annotation>
1854:                                       </xs:element>
1855:                                       <xs:choice minOccurs="0" maxOccurs="1">
1856:                                          <xs:element name="CustomerID"
     type="nsSAFT:SAFmiddle1textType"
1857:                                          xdb:SQLType="VARCHAR2">
1858:                                              <xs:annotation>
1859:                                                 <xs:documentation xml:lang="bg"> Уникален
     номер за идентифициране на икономическия оператор, издаден от държавната
     администрация.</xs:documentation>
1860:                                                 <xs:documentation xml:lang="en"> Unique
     number to identify the economic operator, issued by relevant
     authorities.</xs:documentation>
1861:                                              </xs:annotation>
1862:                                          </xs:element>
1863:                                          <xs:element name="SupplierID"
     type="nsSAFT:SAFmiddle1textType"
1864:                                          xdb:SQLType="VARCHAR2">
1865:                                              <xs:annotation>
1866:                                                 <xs:documentation xml:lang="bg"> Уникален
     номер за идентифициране на икономическия оператор, издаден от държавната
     администрация.</xs:documentation>
1867:                                                 <xs:documentation xml:lang="en"> Unique
     number to identify the economic operator, issued by relevant
     authorities.</xs:documentation>
1868:                                              </xs:annotation>
1869:                                          </xs:element>
1870:                                       </xs:choice>
1871:                                       <xs:element name="Description"
     type="nsSAFT:SAFlongtextType"
```

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1872:                                            xdb:SQLType="VARCHAR2">
1873:                                    <xs:annotation>
1874:                                        <xs:documentation xml:lang="bg">Описание на
     реда
1875:
                     на транзакцията.</xs:documentation>
1876:                                        <xs:documentation xml:lang="en">Description of
     the
1877:
                     Journal Line/Transaction.</xs:documentation>
1878:                                    </xs:annotation>
1879:                                </xs:element>
1880:                                <xs:choice>
1881:                                    <xs:element name="DebitAmount"
     type="nsSAFT:AmountStructure"
1882:                                        xdb:SQLType="AMOUNTSTRUCTURE_T">
1883:                                        <xs:annotation>
1884:                                            <xs:documentation xml:lang="bg"> Информация
     за дебитната сума за транзакция
1885: Дебитната сума може да бъде положителна или отрицателна, за да отрази сторно.
     Отрицателните суми се предхождат със знака минус ("-").</xs:documentation>
1886:                                            <xs:documentation xml:lang="en"> Debit
     amount information for transaction
1887: The debit amount may be positive or negative, to reflect the storno în black ink.
     Negative amounts are prefixed with the minus („-") sign.</xs:documentation>
1888:                                        </xs:annotation>
1889:                                    </xs:element>
1890:                                    <xs:element name="CreditAmount"
     type="nsSAFT:AmountStructure"
1891:                                        xdb:SQLType="AMOUNTSTRUCTURE_T">
1892:                                        <xs:annotation>
1893:                                            <xs:documentation xml:lang="bg"> Информация
     за кредитната сума за транзакция
1894: Кредитната сума може да бъде положителна или отрицателна, за да отрази сторно.
     Отрицателните суми се предхождат със знака минус ("-").</xs:documentation>
1895:                                            <xs:documentation xml:lang="en"> Credit
     amount information for transaction
1896: The credit amount may be positive or negative, to reflect the storno in black ink.
     Negative amounts are prefixed with the minus („-") sign.</xs:documentation>
1897:                                        </xs:annotation>
1898:                                    </xs:element>
1899:                                </xs:choice>
1900:                                <xs:element maxOccurs="unbounded"
     name="TaxInformation"
1901:                                    type="nsSAFT:TaxInformationStructure"
1902:                                    xdb:SQLType="TAXINFORMATIONSTRUCTURE_T"
1903:                                    xdb:SQLCollType="TAXINFORMATIONSTRUCTURE_V">
1904:                                    <xs:annotation>
1905:                                        <xs:documentation xml:lang="bg">Данъчна
     информация
1906:
                     за счетоводния ред.</xs:documentation>
1907:                                        <xs:documentation xml:lang="en"> Tax
     information
```

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1908:
                         for the accounting line.</xs:documentation>
1909:                              </xs:annotation>
1910:                            </xs:element>
1911:                          </xs:sequence>
1912:                        </xs:complexType>
1913:                      </xs:element>
1914:                    </xs:sequence>
1915:                  </xs:complexType>
1916:                </xs:element>
1917:              </xs:sequence>
1918:            </xs:complexType>
1919:          </xs:element>
1920:        </xs:sequence>
1921:      </xs:complexType>
1922:    </xs:element>
1923:    <xs:element name="SourceDocuments" xdb:SQLType="SOURCEDOCUMENTS_T">
1924:      <xs:annotation>
1925:        <xs:documentation xml:lang="bg">Изходни документи.</xs:documentation>
1926:        <xs:documentation xml:lang="en">Source documents.</xs:documentation>
1927:      </xs:annotation>
1928:      <xs:complexType xdb:SQLType="SOURCEDOCUMENTS_T" xdb:SQLSchema="SYSTEM">
1929:        <xs:sequence>
1930:          <xs:element name="SalesInvoices" xdb:SQLType="SALESINVOICE_T">
1931:            <xs:complexType xdb:SQLType="SALESINVOICE_T"
     xdb:SQLSchema="SYSTEM">
1932:              <xs:sequence>
1933:                <xs:element minOccurs="0" name="NumberOfEntries"
     type="xs:nonNegativeInteger"
1934:                  xdb:SQLType="NUMBER">
1935:                  <xs:annotation>
1936:                    <xs:documentation xml:lang="bg">Брой
1937:
                 записи</xs:documentation>
1938:                    <xs:documentation xml:lang="en">Number of
1939:
                 entries</xs:documentation>
1940:                  </xs:annotation>
1941:                </xs:element>
1942:                <xs:element minOccurs="0" name="TotalDebit"
     type="nsSAFT:SAFmonetaryType"
1943:                  xdb:SQLType="NUMBER">
1944:                  <xs:annotation>
1945:                    <xs:documentation xml:lang="bg">Общата сума на
1946:
                 дебити (в основна валута). Ако сумата е отрицателна, това следва да е
     указано със знак "-" (минус).</xs:documentation>
1947:                    <xs:documentation xml:lang="en"> The total of all
1948:
                 debit amounts in the header's default
1949:
                 currency. If the amount is negative, this should be indicated with a
     "-" (minus) sign. </xs:documentation>
1950:                  </xs:annotation>
```

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1951:                         </xs:element>
1952:                         <xs:element minOccurs="0" name="TotalCredit"
      type="nsSAFT:SAFmonetaryType"
1953:                             xdb:SQLType="NUMBER">
1954:                           <xs:annotation>
1955:                             <xs:documentation xml:lang="bg">Обща сума на кредити
1956:
                 (в основна валута).Ако сумата е отрицателна, това следва да е указано
      със знак "-" (минус).</xs:documentation>
1957:                             <xs:documentation xml:lang="en"> The total of all
1958:
                 credit amounts in the header's default
1959:
                 currency. If the amount is negative, this should be indicated with a
      "-" (minus) sign.</xs:documentation>
1960:                           </xs:annotation>
1961:                         </xs:element>
1962:                         <xs:element maxOccurs="unbounded" minOccurs="0" name="Invoice"
1963:                             type="nsSAFT:InvoiceStructure"
      xdb:SQLType="INVOICESTRUCTURE_T"
1964:                             xdb:SQLCollType="INVOICESTRUCTURE_V"/>
1965:                       </xs:sequence>
1966:                     </xs:complexType>
1967:                   </xs:element>
1968:                   <xs:element name="PurchaseInvoices" xdb:SQLType="PURCHASEINVOICE_T">
1969:                     <xs:complexType xdb:SQLType="PURCHASEINVOICE_T"
      xdb:SQLSchema="SYSTEM">
1970:                       <xs:sequence>
1971:                         <xs:element minOccurs="0" name="NumberOfEntries"
      type="xs:nonNegativeInteger"
1972:                             xdb:SQLType="NUMBER">
1973:                           <xs:annotation>
1974:                             <xs:documentation xml:lang="bg">Брой
1975:
                 записи</xs:documentation>
1976:                             <xs:documentation xml:lang="en">Number of
1977:
                 entries</xs:documentation>
1978:                           </xs:annotation>
1979:                         </xs:element>
1980:                         <xs:element minOccurs="0" name="TotalDebit"
      type="nsSAFT:SAFmonetaryType"
1981:                             xdb:SQLType="NUMBER">
1982:                           <xs:annotation>
1983:                             <xs:documentation xml:lang="bg"> Общата сума на
1984:
                 дебитите (в основна валута).</xs:documentation>
1985:                             <xs:documentation xml:lang="en"> The total of all
1986:
                 debit amounts in the header's default
1987:
                 currency.</xs:documentation>
1988:                           </xs:annotation>
1989:                         </xs:element>
```

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1990:                          <xs:element minOccurs="0" name="TotalCredit"
      type="nsSAFT:SAFmonetaryType"
1991:                              xdb:SQLType="NUMBER">
1992:                              <xs:annotation>
1993:                                <xs:documentation xml:lang="bg"> Общата сума на
1994:
                      кредитите (в основна валута).</xs:documentation>
1995:                                <xs:documentation xml:lang="en"> The total of all
1996:
                      credit amounts in the header's default
1997:
                      currency.</xs:documentation>
1998:                              </xs:annotation>
1999:                          </xs:element>
2000:                          <xs:element maxOccurs="unbounded" minOccurs="0" name="Invoice"
2001:                              type="nsSAFT:InvoiceStructure"
      xdb:SQLType="INVOICESTRUCTURE_T"
2002:                              xdb:SQLCollType="INVOICESTRUCTURE_V"/>
2003:                        </xs:sequence>
2004:                      </xs:complexType>
2005:                    </xs:element>
2006:                    <xs:element name="Payments" xdb:SQLType="PAYMENTS_T">
2007:                      <xs:complexType xdb:SQLType="PAYMENTS_T" xdb:SQLSchema="SYSTEM">
2008:                        <xs:sequence>
2009:                          <xs:element minOccurs="0" name="NumberOfEntries"
      type="xs:nonNegativeInteger"
2010:                              xdb:SQLType="NUMBER">
2011:                              <xs:annotation>
2012:                                <xs:documentation xml:lang="bg">Брой
2013:
                      записи</xs:documentation>
2014:                                <xs:documentation xml:lang="en">Number of
2015:
                      entries</xs:documentation>
2016:                              </xs:annotation>
2017:                          </xs:element>
2018:                          <xs:element minOccurs="0" name="TotalDebit"
      type="nsSAFT:SAFmonetaryType"
2019:                              xdb:SQLType="NUMBER">
2020:                              <xs:annotation>
2021:                                <xs:documentation xml:lang="bg"> Обща сума на
2022:
                      дебитите (в основна валута).</xs:documentation>
2023:                                <xs:documentation xml:lang="en"> The total of all
2024:
                      debit amounts in the header's default
2025:
                      currency.</xs:documentation>
2026:                              </xs:annotation>
2027:                          </xs:element>
2028:                          <xs:element minOccurs="0" name="TotalCredit"
      type="nsSAFT:SAFmonetaryType"
2029:                              xdb:SQLType="NUMBER">
2030:                              <xs:annotation>
```

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2031:                              <xs:documentation xml:lang="bg"> Обща сума на
2032:
                  кредитите (в основна валута).</xs:documentation>
2033:                              <xs:documentation xml:lang="en"> The total of all
2034:
                  credit amounts in the header's default
2035:
                  currency.</xs:documentation>
2036:                          </xs:annotation>
2037:                      </xs:element>
2038:                      <xs:element maxOccurs="unbounded" minOccurs="0" name="Payment"
2039:                          xdb:SQLType="PAYMENT_T" xdb:SQLCollType="PAYMENT_V">
2040:                          <xs:complexType xdb:SQLType="PAYMENT_T"
     xdb:SQLSchema="SYSTEM">
2041:                              <xs:sequence>
2042:                                  <xs:element name="PaymentRefNo"
     type="nsSAFT:SAFmiddle1textType"
2043:                                      xdb:SQLType="VARCHAR2">
2044:                                      <xs:annotation>
2045:                                          <xs:documentation xml:lang="bg"> Уникален референтен
     номер за плащането.</xs:documentation>
2046:                                          <xs:documentation xml:lang="en"> Unique reference
     number for payment.</xs:documentation>
2047:                                      </xs:annotation>
2048:                                  </xs:element>
2049:                                  <xs:element minOccurs="0" name="Period"
     type="xs:nonNegativeInteger"
2050:                                      xdb:SQLType="NUMBER">
2051:                                      <xs:annotation>
2052:                                          <xs:documentation xml:lang="bg">Счетоводен
2053:
                  период</xs:documentation>
2054:                                          <xs:documentation xml:lang="en">Accounting
2055:
                  Period</xs:documentation>
2056:                                      </xs:annotation>
2057:                                  </xs:element>
2058:                                  <xs:element minOccurs="0" name="PeriodYear"
     type="xs:nonNegativeInteger"
2059:                                      xdb:SQLType="NUMBER">
2060:                                      <xs:annotation>
2061:                                          <xs:documentation xml:lang="bg">Година на
2062:
                  счетоводния период.</xs:documentation>
2063:                                          <xs:documentation xml:lang="en">The year of the
2064:
                  Accounting Period.</xs:documentation>
2065:                                      </xs:annotation>
2066:                                  </xs:element>
2067:                                  <xs:element minOccurs="0" name="TransactionID"
2068:                                      type="nsSAFT:SAFmiddle2textType"
     xdb:SQLType="VARCHAR2">
2069:                                      <xs:annotation>
2070:                                          <xs:documentation
     xml:lang="bg">Идентификатор/референция към транзакцията. Може
```

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2071:
                   да съдържа разходни центрове, организация,
2072:
                   подразделения, регион, група, клон/отдел и
2073:
                   др.</xs:documentation>
2074:                        <xs:documentation xml:lang="en"> Cross-reference
2075:
                   to GL posting. It can contain many different
2076:
                   levels to identify the transaction. It could
2077:
                   include cost centres such as company, division,
2078:
                   region, group and
2079:
                   branch/department.</xs:documentation>
2080:                        </xs:annotation>
2081:                      </xs:element>
2082:                      <xs:element name="TransactionDate" type="xs:date"
     xdb:SQLType="DATE">
2083:                        <xs:annotation>
2084:                          <xs:documentation xml:lang="bg">Дата на
     документа</xs:documentation>
2085:                          <xs:documentation xml:lang="en">Document
2086:
                   date</xs:documentation>
2087:                        </xs:annotation>
2088:                      </xs:element>
2089:                      <xs:element name="PaymentMethod"
     type="nsSAFT:SAFshorttextType"
2090:                        xdb:SQLType="VARCHAR2">
2091:                        <xs:annotation>
2092:                          <xs:documentation xml:lang="bg">Метод на плащане
2093:
                   съгласно предоставената номенклатура</xs:documentation>
2094:                          <xs:documentation xml:lang="en">Payment method,
2095:
                   according to the presented nomenclature.</xs:documentation>
2096:                        </xs:annotation>
2097:                      </xs:element>
2098:                      <xs:element name="Description"
     type="nsSAFT:SAFlongtextType"
2099:                        xdb:SQLType="VARCHAR2">
2100:                        <xs:annotation>
2101:                          <xs:documentation xml:lang="bg">Описание на
2102:
                   плащането.</xs:documentation>
2103:                          <xs:documentation xml:lang="en">Description of the
2104:
                   payment.</xs:documentation>
2105:                        </xs:annotation>
2106:                      </xs:element>
2107:                      <xs:element minOccurs="0" name="BatchID"
     type="nsSAFT:SAFmiddle1textType"
```

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2108:                                   xdb:SQLType="VARCHAR2">
2109:                                     <xs:annotation>
2110:                                       <xs:documentation xml:lang="bg">Системно генериран
      идентификатор на пакета, с който е осчетоводено плащането.</xs:documentation>
2111:                                       <xs:documentation xml:lang="en"> Systems generated
      ID for batch.</xs:documentation>
2112:                                     </xs:annotation>
2113:                                   </xs:element>
2114:                                   <xs:element minOccurs="0" name="SystemID"
      type="nsSAFT:SAFmiddle1textType"
2115:                                   xdb:SQLType="VARCHAR2">
2116:                                     <xs:annotation>
2117:                                       <xs:documentation xml:lang="bg">Уникален
      идентификатор,
2118:
                  генериран от информационната система на
      данъкоплатеца.</xs:documentation>
2119:                                       <xs:documentation xml:lang="en"> Unique number
2120:
                  created by the system for the
2121:
                  document</xs:documentation>
2122:                                     </xs:annotation>
2123:                                   </xs:element>
2124:                                   <xs:element minOccurs="0" name="SourceID"
      type="nsSAFT:SAFmiddle1textType"
2125:                                   xdb:SQLType="VARCHAR2">
2126:                                     <xs:annotation>
2127:                                       <xs:documentation xml:lang="bg">Детайли за лицето
2128:
                  или приложението, които са въвели/генерирали
2129:
                  транзакцията</xs:documentation>
2130:                                       <xs:documentation xml:lang="en"> Details of person
2131:
                  or application that entered the
2132:
                  transaction</xs:documentation>
2133:                                     </xs:annotation>
2134:                                   </xs:element>
2135:                                   <xs:element maxOccurs="unbounded" name="PaymentLine"
2136:                                     xdb:SQLType="PAYMENTLINE_T"
      xdb:SQLCollType="PAYMENTLINE_V">
2137:                                     <xs:complexType xdb:SQLType="PAYMENTLINE_T"
      xdb:SQLSchema="SYSTEM">
2138:                                       <xs:sequence>
2139:                                         <xs:element minOccurs="0" name="LineNumber"
2140:                                           type="nsSAFT:SAFshorttextType"
      xdb:SQLType="VARCHAR2">
2141:                                           <xs:annotation>
2142:                                             <xs:documentation xml:lang="bg">Номер на
2143:
                  реда на плащането</xs:documentation>
2144:                                             <xs:documentation xml:lang="en">Number of the
```

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2145:
                    paymentline</xs:documentation>
2146:                                        </xs:annotation>
2147:                                        </xs:element>
2148:                                        <xs:element minOccurs="0" name="SourceDocumentID"
2149:                                        type="nsSAFT:SAFmiddle1textType"
     xdb:SQLType="VARCHAR2">
2150:                                            <xs:annotation>
2151:                                            <xs:documentation xml:lang="bg"> Номер на
     документ, източник на транзакцията, към който реферира реда(например - номер на
     платежен документ).</xs:documentation>
2152:                                            <xs:documentation xml:lang="en"> The source
     document to which the line relates.</xs:documentation>
2153:                                            </xs:annotation>
2154:                                        </xs:element>
2155:                                        <xs:element name="AccountID"
     type="nsSAFT:SAFmiddle2textType"
2156:                                        xdb:SQLType="VARCHAR2">
2157:                                        <xs:annotation>
2158:                                            <xs:documentation xml:lang="bg">Код на
     аналитична
2159:
                    счетоводна сметка, който трябва да съответства на
2160:
                    предоставената номенклатура на сметки от НАП.</xs:documentation>
2161:                                            <xs:documentation xml:lang="en"> This is the
     analytical account ID based on the nomenclature of accounts, provided by NRA
     .</xs:documentation>
2162:                                        </xs:annotation>
2163:                                        </xs:element>
2164:                                        <xs:element maxOccurs="unbounded" minOccurs="0"
     name="Analysis"
2165:                                        type="nsSAFT:AnalysisStructure"
     xdb:SQLType="ANALYSISSTRUCTURE_T"
2166:                                        xdb:SQLCollType="ANALYSISSTRUCTURE_V">
2167:                                        <xs:annotation>
2168:                                            <xs:documentation xml:lang="bg">Аналитични
2169:
                    структури за Счетоводните
2170:
                    записи</xs:documentation>
2171:                                            <xs:documentation xml:lang="en">General Ledger
2172:
                    analysis codes</xs:documentation>
2173:                                        </xs:annotation>
2174:                                        </xs:element>
2175:                                        <xs:element name="CustomerID"
     type="nsSAFT:SAFmiddle1textType"
2176:                                        xdb:SQLType="VARCHAR2">
2177:                                        <xs:annotation>
2178:                                            <xs:documentation xml:lang="bg">Уникален номер
2179:
                    за идентифициране на икономическия оператор, издаден от държавната
     администрация.</xs:documentation>
```

```
2180:                                                <xs:documentation xml:lang="en">Unique number
2181:
                    to identify the economic operator, issued by relevant
      authorities.</xs:documentation>
2182:                                                </xs:annotation>
2183:                                            </xs:element>
2184:                                            <xs:element name="SupplierID"
      type="nsSAFT:SAFmiddle1textType"
2185:                                                xdb:SQLType="VARCHAR2">
2186:                                                <xs:annotation>
2187:                                                    <xs:documentation xml:lang="bg">Уникален номер
2188:
                    за идентифициране на икономическия оператор, издаден от държавната
      администрация.</xs:documentation>
2189:                                                <xs:documentation xml:lang="en">Unique number
2190:
                    to identify the economic operator, issued by relevant
      authorities.</xs:documentation>
2191:                                                </xs:annotation>
2192:                                            </xs:element>
2193:                                            <xs:element minOccurs="0" name="TaxPointDate"
      type="xs:date"
2194:                                                xdb:SQLType="DATE">
2195:                                                <xs:annotation>
2196:                                                    <xs:documentation xml:lang="bg">Дата на
      данъчното
2197:
                    събитие</xs:documentation>
2198:                                                <xs:documentation xml:lang="en"> Tax Point date
2199:
                    where recorded or if not recorded then the Invoice
2200:
                    date</xs:documentation>
2201:                                                </xs:annotation>
2202:                                            </xs:element>
2203:                                            <xs:element minOccurs="0" name="Description"
2204:                                                type="nsSAFT:SAFlongtextType"
      xdb:SQLType="VARCHAR2">
2205:                                                <xs:annotation>
2206:                                                    <xs:documentation xml:lang="bg">Описание на
2207:
                    реда на плащането.</xs:documentation>
2208:                                                <xs:documentation xml:lang="en">Description of
      the
2209:
                    payment line.</xs:documentation>
2210:                                                </xs:annotation>
2211:                                            </xs:element>
2212:                                            <xs:element name="DebitCreditIndicator"
      xdb:SQLType="XDB$ENUM_T">
2213:                                                <xs:annotation>
2214:                                                    <xs:documentation xml:lang="bg">Показва дали
2215:
                    сумите на ниво ред са дебитни или кредитни суми
```

```
2216:                           ("D" или "C", съответно).</xs:documentation>
2217:                                           <xs:documentation xml:lang="en"> Indicates
        whether
2218:
                       the amount on line-level are debit or credit
2219:
                       amounts ("D" or "C").</xs:documentation>
2220:                                         </xs:annotation>
2221:                                         <xs:simpleType>
2222:                                           <xs:restriction base="nsSAFT:SAFcodeType">
2223:                                             <xs:enumeration value="D"/>
2224:                                             <xs:enumeration value="C"/>
2225:                                           </xs:restriction>
2226:                                         </xs:simpleType>
2227:                                       </xs:element>
2228:                                       <xs:element name="PaymentLineAmount"
        type="nsSAFT:AmountStructure"
2229:                                         xdb:SQLType="AMOUNTSTRUCTURE_T">
2230:                                         <xs:annotation>
2231:                                           <xs:documentation xml:lang="bg">Сума за
2232:
                       транзакцията.</xs:documentation>
2233:                                           <xs:documentation xml:lang="en"> Amount for
2234:
                       transaction.</xs:documentation>
2235:                                         </xs:annotation>
2236:                                       </xs:element>
2237:                                       <xs:element maxOccurs="unbounded"
        name="TaxInformation"
2238:                                         type="nsSAFT:TaxInformationStructure"
2239:                                         xdb:SQLType="TAXINFORMATIONSTRUCTURE_T"
2240:                                         xdb:SQLCollType="TAXINFORMATIONSTRUCTURE_V"/>
2241:                                     </xs:sequence>
2242:                                   </xs:complexType>
2243:                                 </xs:element>
2244:                               <xs:element minOccurs="0" name="PaymentSettlement"
2245:                                 xdb:SQLType="PAYMENTSETTLEMENT_T">
2246:                                   <xs:complexType xdb:SQLType="PAYMENTSETTLEMENT_T"
        xdb:SQLSchema="SYSTEM">
2247:                                     <xs:sequence>
2248:                                       <xs:element minOccurs="0" name="SettlementDiscount"
2249:                                         type="nsSAFT:SAFmiddle1textType"
        xdb:SQLType="VARCHAR2">
2250:                                         <xs:annotation>
2251:                                           <xs:documentation xml:lang="bg"> Описание на
2252:
                       отстъпка при плащане.</xs:documentation>
2253:                                           <xs:documentation xml:lang="en"> Description
2254:
                       Settlement / Other Discount</xs:documentation>
2255:                                         </xs:annotation>
2256:                                       </xs:element>
2257:                                       <xs:element minOccurs="0" name="SettlementAmount"
```

```
2258:                                                     type="nsSAFT:AmountStructure"
      xdb:SQLType="AMOUNTSTRUCTURE_T">
2259:                                        <xs:annotation>
2260:                                          <xs:documentation xml:lang="bg">Сума на
2261:
                    разплащането (сетълмент)</xs:documentation>
2262:                                          <xs:documentation xml:lang="en">Settlement
2263:
                    amount</xs:documentation>
2264:                                        </xs:annotation>
2265:                                      </xs:element>
2266:                                      <xs:element minOccurs="0" name="SettlementDate"
      type="xs:date"
2267:                                        xdb:SQLType="DATE">
2268:                                        <xs:annotation>
2269:                                          <xs:documentation xml:lang="bg">Дата на
      разплащане
2270:
                    (сетълмент)</xs:documentation>
2271:                                          <xs:documentation xml:lang="en">Date
2272:
                    settled</xs:documentation>
2273:                                        </xs:annotation>
2274:                                      </xs:element>
2275:                                      <xs:element minOccurs="0" name="PaymentMechanism"
2276:                                        type="nsSAFT:SAFcodeType" xdb:SQLType="VARCHAR2">
2277:                                        <xs:annotation>
2278:                                          <xs:documentation xml:lang="bg">Механизъм на
2279:
                    плащане</xs:documentation>
2280:                                          <xs:documentation xml:lang="en">Payment
2281:
                    mechanism</xs:documentation>
2282:                                        </xs:annotation>
2283:                                      </xs:element>
2284:                                    </xs:sequence>
2285:                                  </xs:complexType>
2286:                                </xs:element>
2287:                                <xs:element minOccurs="0" name="PaymentDocumentTotals"
2288:                                  xdb:SQLType="PAYMENTDOCUMENTTOTALS_T">
2289:                                  <xs:complexType xdb:SQLType="PAYMENTDOCUMENTTOTALS_T"
2290:                                    xdb:SQLSchema="SYSTEM">
2291:                                    <xs:sequence>
2292:                                      <xs:element maxOccurs="unbounded" minOccurs="0"
2293:                                        name="TaxInformationTotals"
      type="nsSAFT:TaxInformationStructure"
2294:                                          xdb:SQLType="TAXINFORMATIONSTRUCTURE_T"
2295:                                          xdb:SQLCollType="TAXINFORMATIONSTRUCTURE_V">
2296:                                        <xs:annotation>
2297:                                          <xs:documentation xml:lang="bg">Контролни суми
      за
2298:
                    по вид данък и TaxCode.Тази структура е част от общите суми за
      плащането, ако по отделните редове на конкретното плащане има начислени данъци, то
      те следва да бъдат сумирани (TaxBase и TaxAmount) по вид в този
      елемент.</xs:documentation>
```

```
2299:                                              <xs:documentation xml:lang="en"> Control totals
2300:
                 tax payable information. Per TaxType/TaxCode the
2301:
                 TaxBase and TaxAmount are
2302:
                 summarised.</xs:documentation>
2303:                                          </xs:annotation>
2304:                                      </xs:element>
2305:                                      <xs:element minOccurs="0" name="NetTotal"
2306:                                        type="nsSAFT:SAFmonetaryType"
    xdb:SQLType="NUMBER">
2307:                                          <xs:annotation>
2308:                                            <xs:documentation xml:lang="bg">Обща сума без
2309:
                 данъци и такси (в основна валута).</xs:documentation>
2310:                                            <xs:documentation xml:lang="en"> Total amount
2311:
                 excluding tax in the header's default
2312:
                 currency.</xs:documentation>
2313:                                          </xs:annotation>
2314:                                      </xs:element>
2315:                                      <xs:element name="GrossTotal"
    type="nsSAFT:SAFmonetaryType"
2316:                                        xdb:SQLType="NUMBER">
2317:                                          <xs:annotation>
2318:                                            <xs:documentation xml:lang="bg">Обща сума,
2319:
                 включително данъци и такси (в основна
2320:
                 валута).</xs:documentation>
2321:                                            <xs:documentation xml:lang="en"> Total amount
2322:
                 including tax in the header's default
2323:
                 currency.</xs:documentation>
2324:                                          </xs:annotation>
2325:                                      </xs:element>
2326:                                  </xs:sequence>
2327:                              </xs:complexType>
2328:                          </xs:element>
2329:                      </xs:sequence>
2330:                  </xs:complexType>
2331:              </xs:element>
2332:          </xs:sequence>
2333:      </xs:complexType>
2334:  </xs:element>
2335:  <xs:element name="MovementOfGoods" xdb:SQLType="MOVEMENTOFGOODS_T">
2336:      <xs:complexType xdb:SQLType="MOVEMENTOFGOODS_T"
    xdb:SQLSchema="SYSTEM">
2337:          <xs:sequence>
2338:              <xs:element minOccurs="0" name="NumberOfMovementLines"
2339:                type="xs:nonNegativeInteger" xdb:SQLType="NUMBER">
```

```
2340:                              <xs:annotation>
2341:                                <xs:documentation xml:lang="bg">Брой на
2342:
                    записи.</xs:documentation>
2343:                                <xs:documentation xml:lang="en">Number of
2344:
                    movement lines in selected
2345:
                    period.</xs:documentation>
2346:                              </xs:annotation>
2347:                            </xs:element>
2348:                            <xs:element minOccurs="0" name="TotalQuantityReceived"
2349:                              type="nsSAFT:SAFquantityType" xdb:SQLType="NUMBER">
2350:                              <xs:annotation>
2351:                                <xs:documentation xml:lang="bg">Обща сума на
2352:
                    получени стоки (в количествено изражение)</xs:documentation>
2353:                                <xs:documentation xml:lang="en">Quantity of goods
2354:
                    received</xs:documentation>
2355:                              </xs:annotation>
2356:                            </xs:element>
2357:                            <xs:element minOccurs="0" name="TotalQuantityIssued"
2358:                              type="nsSAFT:SAFquantityType" xdb:SQLType="NUMBER">
2359:                              <xs:annotation>
2360:                                <xs:documentation xml:lang="bg"> Обща сума на изписани
      стоки (в количествено изражение).</xs:documentation>
2361:                                <xs:documentation xml:lang="en"> Quantity of goods issued
      in selected period.</xs:documentation>
2362:                              </xs:annotation>
2363:                            </xs:element>
2364:                            <xs:element maxOccurs="unbounded" minOccurs="0"
      name="StockMovement"
2365:                              xdb:SQLType="STOCKMOVEMENT_T"
      xdb:SQLCollType="STOCKMOVEMENT_V">
2366:                              <xs:complexType xdb:SQLType="STOCKMOVEMENT_T"
      xdb:SQLSchema="SYSTEM">
2367:                                <xs:sequence>
2368:                                  <xs:element name="MovementReference"
      type="nsSAFT:SAFmiddle1textType"
2369:                                    xdb:SQLType="VARCHAR2">
2370:                                    <xs:annotation>
2371:                                      <xs:documentation xml:lang="bg">Уникален
2372:
                    идентификатор на материалното
2373:
                    движение от информационната система на
      данъкоплатеца.</xs:documentation>
2374:                                      <xs:documentation xml:lang="en">Unique reference
2375:
                    to the movement, from the taxpayer information
      system.</xs:documentation>
2376:                                    </xs:annotation>
2377:                                  </xs:element>
```

```
2378:                                <xs:element name="MovementDate" type="xs:date"
      xdb:SQLType="DATE">
2379:                                    <xs:annotation>
2380:                                        <xs:documentation xml:lang="bg">Дата на документа,
2381:
                  с който е заведено материалното движение.</xs:documentation>
2382:                                        <xs:documentation xml:lang="en">Document
2383:
                  date</xs:documentation>
2384:                                    </xs:annotation>
2385:                                </xs:element>
2386:                                <xs:element minOccurs="0" name="MovementPostingDate"
      type="xs:date"
2387:                                    xdb:SQLType="DATE">
2388:                                    <xs:annotation>
2389:                                        <xs:documentation xml:lang="bg">Дата на
2390:
                  осчетоводяване на движението.</xs:documentation>
2391:                                        <xs:documentation xml:lang="en"> Date of posting
2392:
                  of the movement.</xs:documentation>
2393:                                    </xs:annotation>
2394:                                </xs:element>
2395:                                <xs:element minOccurs="0" name="MovementPostingTime"
      type="xs:time"
2396:                                    xdb:SQLType="TIMESTAMP">
2397:                                    <xs:annotation>
2398:                                        <xs:documentation xml:lang="bg">Час на
2399:
                  осчетоводяване на движението</xs:documentation>
2400:                                        <xs:documentation xml:lang="en">Time of posting of
2401:
                  the movement</xs:documentation>
2402:                                    </xs:annotation>
2403:                                </xs:element>
2404:                                <xs:element minOccurs="0" name="TaxPointDate"
      type="xs:date"
2405:                                    xdb:SQLType="DATE">
2406:                                    <xs:annotation>
2407:                                        <xs:documentation xml:lang="bg">Дата на данъчното
      събитие.</xs:documentation>
2408:                                        <xs:documentation xml:lang="en">Date of supply of
      goods.</xs:documentation>
2409:                                    </xs:annotation>
2410:                                </xs:element>
2411:                                <xs:element name="MovementType" type="nsSAFT:SAFcodeType"
2412:                                    xdb:SQLType="VARCHAR2">
2413:                                    <xs:annotation>
2414:                                        <xs:documentation xml:lang="bg">Вид на движението
      съгласно предоставената таблица.</xs:documentation>
2415:                                        <xs:documentation xml:lang="en"> The movementtype
2416:
                  expresses the type of the process for the
2417:
                  underlaying lines. E.g. production, sales,
```

```
2418:
                purchase. Nomenclature to be used.</xs:documentation>
2419:                                </xs:annotation>
2420:                              </xs:element>
2421:                              <xs:element minOccurs="0" name="SourceID"
     type="nsSAFT:SAFmiddle1textType"
2422:                                  xdb:SQLType="VARCHAR2">
2423:                                <xs:annotation>
2424:                                  <xs:documentation xml:lang="bg"> Детайли за лицето
     или приложението, които са въвели/генерирали транзакцията.</xs:documentation>
2425:                                  <xs:documentation xml:lang="en"> Details of person
2426:
                or application that entered the
2427:
                transaction</xs:documentation>
2428:                                </xs:annotation>
2429:                              </xs:element>
2430:                              <xs:element minOccurs="0" name="SystemID"
     type="nsSAFT:SAFmiddle1textType"
2431:                                  xdb:SQLType="VARCHAR2">
2432:                                <xs:annotation>
2433:                                  <xs:documentation xml:lang="bg">Уникален
     идентификатор,
2434:
                генериран от информационната система на
2435:
                данъкоплатеца</xs:documentation>
2436:                                  <xs:documentation xml:lang="en"> Unique number
2437:
                created by the system for the
2438:
                document</xs:documentation>
2439:                                </xs:annotation>
2440:                              </xs:element>
2441:                              <xs:element minOccurs="0" name="DocumentReference"
2442:                                  xdb:SQLType="DOCUMENTREFERENCE_T">
2443:                                <xs:complexType xdb:SQLType="DOCUMENTREFERENCE_T"
     xdb:SQLSchema="SYSTEM">
2444:                                  <xs:sequence>
2445:                                    <xs:element name="DocumentType"
     type="nsSAFT:SAFshorttextType"
2446:                                        xdb:SQLType="VARCHAR2">
2447:                                      <xs:annotation>
2448:                                        <xs:documentation xml:lang="bg">Вид документ,
2449:
                съгласно данните в системата на данъкоплатеца</xs:documentation>
2450:                                        <xs:documentation xml:lang="en">Type of
     document,
2451:
                according to the taxpayers information system data</xs:documentation>
2452:                                      </xs:annotation>
2453:                                    </xs:element>
2454:                                    <xs:element name="DocumentNumber"
     type="nsSAFT:SAFmiddle1textType"
```

```
2455:                                          xdb:SQLType="VARCHAR2">
2456:                                  <xs:annotation>
2457:                                      <xs:documentation xml:lang="bg">Референтен
      номер
2458:
                  на документа</xs:documentation>
2459:                                          <xs:documentation xml:lang="en">Reference
      number
2460:
                  of the document</xs:documentation>
2461:                                      </xs:annotation>
2462:                                  </xs:element>
2463:                                  <xs:element minOccurs="0" name="DocumentLine"
2464:                                      type="nsSAFT:SAFshorttextType"
      xdb:SQLType="VARCHAR2">
2465:                                          <xs:annotation>
2466:                                              <xs:documentation xml:lang="bg">Номер на ред на
2467:
                  документа</xs:documentation>
2468:                                              <xs:documentation xml:lang="en">Line number of
      the
2469:
                  document</xs:documentation>
2470:                                          </xs:annotation>
2471:                                      </xs:element>
2472:                                  </xs:sequence>
2473:                              </xs:complexType>
2474:                          </xs:element>
2475:                          <xs:element maxOccurs="unbounded"
      name="StockMovementLine"
2476:                              xdb:SQLType="STOCKMOVEMENTLINE_T"
      xdb:SQLCollType="STOCKMOVEMENTLINE_V">
2477:                              <xs:complexType xdb:SQLType="STOCKMOVEMENTLINE_T"
      xdb:SQLSchema="SYSTEM">
2478:                                  <xs:sequence>
2479:                                      <xs:element name="LineNumber"
      type="nsSAFT:SAFshorttextType"
2480:                                          xdb:SQLType="VARCHAR2">
2481:                                          <xs:annotation>
2482:                                              <xs:documentation xml:lang="bg">Номер на реда
2483:
                  на материалното движение</xs:documentation>
2484:                                              <xs:documentation xml:lang="en">Number of the
2485:
                  movementline</xs:documentation>
2486:                                          </xs:annotation>
2487:                                      </xs:element>
2488:                                      <xs:element name="AccountID"
      type="nsSAFT:SAFmiddle2textType"
2489:                                          xdb:SQLType="VARCHAR2">
2490:                                          <xs:annotation>
2491:                                              <xs:documentation xml:lang="bg">Код на
      аналитична
2492:
                  счетоводна сметка, който трябва да съответства на
```

```
2493:
                    предоставената номенклатура от сметки
2494:
                    от НАП.</xs:documentation>
2495:                                       <xs:documentation xml:lang="en"> This is the
     analytical
2496:
                    account ID based on the nomenclature of accounts, provided by the
     NRA.</xs:documentation>
2497:                                   </xs:annotation>
2498:                                 </xs:element>
2499:                                 <xs:element minOccurs="0" name="TransactionID"
2500:                                   type="nsSAFT:SAFmiddle2textType"
     xdb:SQLType="VARCHAR2">
2501:                                   <xs:annotation>
2502:                                     <xs:documentation
     xml:lang="bg">Идентификатор/референция към транзакцията. Може
2503:
                    да съдържа разходни центрове, организация,
2504:
                    подразделения, регион, група, клон/отдел и
2505:
                    др.</xs:documentation>
2506:                                     <xs:documentation xml:lang="en"> Cross-
     reference
2507:
                    to GL posting. It can contain many different
2508:
                    levels to identify the transaction. It could
2509:
                    include cost centres such as company, division,
2510:
                    region, group and
2511:
                    branch/department.</xs:documentation>
2512:                                   </xs:annotation>
2513:                                 </xs:element>
2514:                                 <xs:element name="CustomerID"
     type="nsSAFT:SAFmiddle1textType"
2515:                                   xdb:SQLType="VARCHAR2">
2516:                                   <xs:annotation>
2517:                                     <xs:documentation xml:lang="bg">Уникален номер
2518:
                    за идентифициране на икономическия оператор, издаден от държавната
     администрация.</xs:documentation>
2519:                                     <xs:documentation xml:lang="en">Unique number
2520:
                    to identify the economic operator, issued by relevant
     authorities.</xs:documentation>
2521:                                   </xs:annotation>
2522:                                 </xs:element>
2523:                                 <xs:element name="SupplierID"
     type="nsSAFT:SAFmiddle1textType"
2524:                                   xdb:SQLType="VARCHAR2">
```

```
2525:                                        <xs:annotation>
2526:                                          <xs:documentation xml:lang="bg">Уникален номер
2527:
                за идентифициране на икономическия оператор, издаден от държавната
      администрация.</xs:documentation>
2528:                                          <xs:documentation xml:lang="en">Unique number
2529:
                to identify the economic operator, issued by relevant
      authorities.</xs:documentation>
2530:                                        </xs:annotation>
2531:                                      </xs:element>
2532:                                      <xs:element minOccurs="0" name="ShipTo"
2533:                                        type="nsSAFT:ShippingPointStructure"
2534:                                        xdb:SQLType="SHIPPINGPOINTSTRUCTURE_T">
2535:                                        <xs:annotation>
2536:                                          <xs:documentation xml:lang="bg">Доставка до
2537:
                (детайли)</xs:documentation>
2538:                                          <xs:documentation xml:lang="en">Ship To
2539:
                details</xs:documentation>
2540:                                        </xs:annotation>
2541:                                      </xs:element>
2542:                                      <xs:element minOccurs="0" name="ShipFrom"
2543:                                        type="nsSAFT:ShippingPointStructure"
2544:                                        xdb:SQLType="SHIPPINGPOINTSTRUCTURE_T">
2545:                                        <xs:annotation>
2546:                                          <xs:documentation xml:lang="bg">Доставка от
2547:
                (детайли)</xs:documentation>
2548:                                          <xs:documentation xml:lang="en">Ship from
2549:
                Details</xs:documentation>
2550:                                        </xs:annotation>
2551:                                      </xs:element>
2552:                                      <xs:element name="ProductCode"
      type="nsSAFT:SAFmiddle2textType"
2553:                                        xdb:SQLType="VARCHAR2">
2554:                                        <xs:annotation>
2555:                                          <xs:documentation xml:lang="bg">Код на
2556:
                продукт</xs:documentation>
2557:                                          <xs:documentation xml:lang="en">Product
2558:
                code</xs:documentation>
2559:                                        </xs:annotation>
2560:                                      </xs:element>
2561:                                      <xs:element minOccurs="0" name="StockAccountNo"
2562:                                        type="nsSAFT:SAFmiddle2textType"
      xdb:SQLType="VARCHAR2">
2563:                                        <xs:annotation>
2564:                                          <xs:documentation xml:lang="bg">Партида, сериен
2565:
                номер, не се използва при точно 1
```

```
2566:
                        физически запис от продуктовия код</xs:documentation>
2567:                                          <xs:documentation xml:lang="en"> Stock batch,
        lot,
2568:
                        serial identification. Not used when there is
2569:
                        exactly 1 PhysicalStock entry per
2570:
                        ProductCode</xs:documentation>
2571:                                      </xs:annotation>
2572:                                  </xs:element>
2573:                                  <xs:element name="Quantity"
        type="nsSAFT:SAFquantityType"
2574:                                      xdb:SQLType="NUMBER">
2575:                                      <xs:annotation>
2576:                                        <xs:documentation xml:lang="bg">Количество на
2577:
                        стоките</xs:documentation>
2578:                                          <xs:documentation xml:lang="en">Quantity of
2579:
                        goods</xs:documentation>
2580:                                      </xs:annotation>
2581:                                  </xs:element>
2582:                                  <xs:sequence>
2583:                                  <xs:element name="UnitOfMeasure"
        type="nsSAFT:SAFcodeType"
2584:                                      xdb:SQLType="VARCHAR2">
2585:                                      <xs:annotation>
2586:                                        <xs:documentation xml:lang="bg"> Мерна
2587:
                        единица.</xs:documentation>
2588:                                          <xs:documentation xml:lang="en"> Quantity
        unit of
2589:
                        measure.</xs:documentation>
2590:                                      </xs:annotation>
2591:                                  </xs:element>
2592:                                  <xs:element
        name="UOMToUOMPhysicalStockConversionFactor"
2593:                                      type="xs:decimal" xdb:SQLType="NUMBER">
2594:                                      <xs:annotation>
2595:                                        <xs:documentation xml:lang="bg">Коефициент на
2596:
                        преобразуване а единицата за количествено измерване (UOM) в мерната
        единица (UOM) на физическия запас.</xs:documentation>
2597:                                          <xs:documentation xml:lang="en"> Conversion
        factor
2598:
                        of the UOM to UOM Physical
2599:
                        Stock</xs:documentation>
2600:                                      </xs:annotation>
2601:                                  </xs:element>
```

```
2602:                                        </xs:sequence>
2603:                                        <xs:element minOccurs="0" name="BookValue"
2604:                                          type="nsSAFT:SAFmonetaryType"
     xdb:SQLType="NUMBER">
2605:                                          <xs:annotation>
2606:                                            <xs:documentation xml:lang="bg"> Осчетоводена
     стойност на транзакцията ( в основна валута).</xs:documentation>
2607:                                            <xs:documentation xml:lang="en"> Value of the
2608:
                transaction line as registrerd in the general
2609:
                ledger in the header's default
2610:
                currency.</xs:documentation>
2611:                                          </xs:annotation>
2612:                                        </xs:element>
2613:                                        <xs:element name="MovementSubType"
     type="nsSAFT:SAFcodeType"
2614:                                          xdb:SQLType="VARCHAR2">
2615:                                          <xs:annotation>
2616:                                            <xs:documentation xml:lang="bg"> Вид на
     движението на ниво линия/статия. Производство
2617:
                на движение (тип) съдържа например използване на
2618:
                компоненти, получаване на завършен продукт, загуба
2619:
                на ефективност като подвидове движения и
2620:
                т.н.</xs:documentation>
2621:                                            <xs:documentation xml:lang="en"> Type of the
     movement on line / article level. A
2622:
                movement(type) production contains f.i. use of
2623:
                components, getting finished product,
2624:
                efficiencyloss as movementsubtypes.</xs:documentation>
2625:                                          </xs:annotation>
2626:                                        </xs:element>
2627:                                        <xs:element minOccurs="0" name="MovementComments"
2628:                                          type="nsSAFT:SAFlongtextType"
     xdb:SQLType="VARCHAR2">
2629:                                          <xs:annotation>
2630:                                            <xs:documentation xml:lang="bg">Основание за
     материалното движение</xs:documentation>
2631:                                            <xs:documentation xml:lang="en">A reason for
     the
2632:
                movement</xs:documentation>
2633:                                          </xs:annotation>
2634:                                        </xs:element>
2635:                                        <xs:element maxOccurs="unbounded" minOccurs="0"
2636:                                          name="TaxInformation"
     type="nsSAFT:TaxInformationStructure"
```

```
2637:                                              xdb:SQLType="TAXINFORMATIONSTRUCTURE_T"
2638:                                              xdb:SQLCollType="TAXINFORMATIONSTRUCTURE_V"/>
2639:                                      </xs:sequence>
2640:                                  </xs:complexType>
2641:                              </xs:element>
2642:                          </xs:sequence>
2643:                      </xs:complexType>
2644:                  </xs:element>
2645:              </xs:sequence>
2646:          </xs:complexType>
2647:        </xs:element>
2648:        <xs:element minOccurs="0" name="AssetTransactions"
      xdb:SQLType="ASSETTRANSACTIONS_T">
2649:                  <xs:annotation>
2650:                    <xs:documentation xml:lang="bg">Подробности за всички
2651:
      транзакции, свързани с активи за избрания период. Тази
2652:
      секция се подава само при поискване от
2653:
      администрацията.</xs:documentation>
2654:                    <xs:documentation xml:lang="en"> Details of all transactions
2655:
      related to an asset during the
2656:
      Selectionperiod. Filed only upon request from
2657: the tax administration </xs:documentation>
2658:                  </xs:annotation>
2659:                  <xs:complexType xdb:SQLType="ASSETTRANSACTIONS_T"
      xdb:SQLSchema="SYSTEM">
2660:                      <xs:sequence>
2661:                        <xs:element name="NumberOfAssetTransactions"
      type="xs:nonNegativeInteger"
2662:                            xdb:SQLType="NUMBER">
2663:                          <xs:annotation>
2664:                            <xs:documentation xml:lang="bg">Брой
      записи</xs:documentation>
2665:                            <xs:documentation xml:lang="en"> Number of
2666:
                  movement lines during selected
2667:
                  period</xs:documentation>
2668:                          </xs:annotation>
2669:                        </xs:element>
2670:                        <xs:element maxOccurs="unbounded" minOccurs="0"
      name="AssetTransaction"
2671:                            xdb:SQLType="ASSETTRANSACTION_T"
      xdb:SQLCollType="ASSETTRANSACTION_V">
2672:                          <xs:complexType xdb:SQLType="ASSETTRANSACTION_T"
      xdb:SQLSchema="SYSTEM">
2673:                              <xs:sequence>
2674:                                <xs:element name="AssetTransactionID"
      type="nsSAFT:SAFmiddle2textType"
2675:                                    xdb:SQLType="VARCHAR2">
```

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2676:                                 <xs:annotation>
2677:                                     <xs:documentation xml:lang="bg">Уникален
2678:
                    идентификатор на транзакцията, генериран от системата на
       данъкоплатеца.</xs:documentation>
2679:                                     <xs:documentation xml:lang="en"> Unique
2680:
                Identification of the
2681:
                transaction, generated by the taxpayers system.</xs:documentation>
2682:                                 </xs:annotation>
2683:                             </xs:element>
2684:                             <xs:element name="AssetID"
       type="nsSAFT:SAFmiddle1textType"
2685:                                 xdb:SQLType="VARCHAR2">
2686:                                 <xs:annotation>
2687:                                     <xs:documentation xml:lang="bg">Уникален код
2688:
                на актива, присвоен от задълженото лице (системно или
       ръчно)</xs:documentation>
2689:                                     <xs:documentation xml:lang="en">Unique identifier
2690:
                of the asset, assigned by the taxpayer (automatically via information
       system or manually)</xs:documentation>
2691:                                 </xs:annotation>
2692:                             </xs:element>
2693:                             <xs:element name="AssetTransactionType"
       type="nsSAFT:SAFcodeType"
2694:                                 xdb:SQLType="VARCHAR2">
2695:                                 <xs:annotation>
2696:                                     <xs:documentation xml:lang="bg">Код на тип на
2697:
                транзакцията</xs:documentation>
2698:                                     <xs:documentation xml:lang="en">Code for the type
2699:
                of the transaction</xs:documentation>
2700:                                 </xs:annotation>
2701:                             </xs:element>
2702:                             <xs:element minOccurs="0" name="Description"
       type="nsSAFT:SAFlongtextType"
2703:                                 xdb:SQLType="VARCHAR2">
2704:                                 <xs:annotation>
2705:                                     <xs:documentation xml:lang="bg"> Описание на
2706:
                транзакцията</xs:documentation>
2707:                                     <xs:documentation xml:lang="en"> Description of
2708:
                the type of the transaction.</xs:documentation>
2709:                                 </xs:annotation>
2710:                             </xs:element>
2711:                             <xs:element name="AssetTransactionDate" type="xs:date"
       xdb:SQLType="DATE">
2712:                                 <xs:annotation>
2713:                                     <xs:documentation xml:lang="bg"> Дата на
```

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2714:
                транзакцията</xs:documentation>
2715:                           <xs:documentation xml:lang="en"> Recording date of
2716:
              the transaction type</xs:documentation>
2717:                        </xs:annotation>
2718:                       </xs:element>
2719:                    <xs:element minOccurs="0" name="AssetSupplier"
2720:                      xdb:SQLType="ASSETSUPPLIER_T">
2721:                        <xs:annotation>
2722:                          <xs:documentation xml:lang="bg">
      Доставчик</xs:documentation>
2723:                           <xs:documentation xml:lang="en"> Information about
2724:
              the supplier of the asset</xs:documentation>
2725:                        </xs:annotation>
2726:                        <xs:complexType xdb:SQLType="ASSETSUPPLIER_T"
      xdb:SQLSchema="SYSTEM">
2727:                           <xs:sequence>
2728:                             <xs:element name="SupplierName"
      type="nsSAFT:SAFmiddle2textType"
2729:                                xdb:SQLType="VARCHAR2">
2730:                                <xs:annotation>
2731:                                  <xs:documentation xml:lang="bg">Име на
      доставчик</xs:documentation>
2732:                                   <xs:documentation xml:lang="en"> Name of the
2733:
              supplier of the asset</xs:documentation>
2734:                                </xs:annotation>
2735:                             </xs:element>
2736:                             <xs:element name="SupplierID"
      type="nsSAFT:SAFmiddle1textType"
2737:                                xdb:SQLType="VARCHAR2">
2738:                                <xs:annotation>
2739:                                  <xs:documentation xml:lang="bg">Уникален номер
2740:
              за идентифициране на икономическия оператор, издаден от държавната
      администрация.</xs:documentation>
2741:                                   <xs:documentation xml:lang="en">Unique number
2742:
              to identify the economic operator, issued by relevant
      authorities</xs:documentation>
2743:                                </xs:annotation>
2744:                             </xs:element>
2745:                             <xs:element name="PostalAddress"
      type="nsSAFT:AddressStructure"
2746:                                xdb:SQLType="ADRESSSTRUCTURE_T">
2747:                                <xs:annotation>
2748:                                  <xs:documentation xml:lang="bg">Адрес на
2749:
              доставчика</xs:documentation>
2750:                                   <xs:documentation xml:lang="en"> Address
2751:
              information of the supplier of the
```

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2752:
                   asset</xs:documentation>
2753:                             </xs:annotation>
2754:                           </xs:element>
2755:                         </xs:sequence>
2756:                       </xs:complexType>
2757:                     </xs:element>
2758:                     <xs:element name="TransactionID"
     type="nsSAFT:SAFmiddle2textType"
2759:                       xdb:SQLType="VARCHAR2">
2760:                       <xs:annotation>
2761:                         <xs:documentation
     xml:lang="bg">Идентификатор/референция към транзакцията в Счетоводните записвания
     (GeneralLedgerEntries).
2762:
               Обикновено буквено-цифров или цифров идентификатор, генериран от
2763:
               информационната система на данъкоплатеца за конкретната
     транзакция.</xs:documentation>
2764:                         <xs:documentation xml:lang="en"> Cross-reference
2765:
               to GL posting.
2766:
               Typically an alpha-numeric, or numeric identifier,
2767:
               generated by the taxpayer intormation system.</xs:documentation>
2768:                       </xs:annotation>
2769:                     </xs:element>
2770:                     <xs:element name="AssetTransactionValuations"
2771:                       xdb:SQLType="ASSETTRANSACTIONVALUATIONS_T">
2772:                       <xs:annotation>
2773:                         <xs:documentation xml:lang="bg">Структура от
2774:
               стойности в транзакцията (в зависимост от типа на
2775:
               транзакцията)</xs:documentation>
2776:                         <xs:documentation xml:lang="en"> These amounts of
2777:
               the transaction can differ per asset valuation
2778:
               type.</xs:documentation>
2779:                       </xs:annotation>
2780:                       <xs:complexType
     xdb:SQLType="ASSETTRANSACTIONVALUATIONS_T"
2781:                         xdb:SQLSchema="SYSTEM">
2782:                         <xs:sequence>
2783:                           <xs:element maxOccurs="unbounded"
     name="AssetTransactionValuation"
2784:                             xdb:SQLType="ASSETTRANSACTIONVALUATION_T"
2785:                             xdb:SQLCollType="ASSETTRANSACTIONVALUATION_V">
2786:                             <xs:complexType
     xdb:SQLType="ASSETTRANSACTIONVALUATION_T"
2787:                               xdb:SQLSchema="SYSTEM">
2788:                               <xs:sequence>
```

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2789:                                               <xs:element minOccurs="0"
      name="AssetValuationType"
2790:                                               type="nsSAFT:SAFshorttextType"
      xdb:SQLType="VARCHAR2">
2791:                                                   <xs:annotation>
2792:                                                       <xs:documentation xml:lang="bg"> Вид на
      данните ("SAP" или "DAP" за Счетоводен амортизационен план и Данъчен
      амортизационен план съответно) или "Other" за други цели.</xs:documentation>
2793:                                                       <xs:documentation xml:lang="en">
      Describes the purpose for the reporting: - SAP (for accounting depreciation plan)
      or DAP (for Tax Depreciation plan) or Other for any other
      purpose</xs:documentation>
2794:                                                   </xs:annotation>
2795:                                               </xs:element>
2796:                                               <xs:element
      name="AcquisitionAndProductionCostsOnTransaction"
2797:                                               type="nsSAFT:SAFmonetaryType"
      xdb:SQLType="NUMBER">
2798:                                                   <xs:annotation>
2799:                                                       <xs:documentation xml:lang="bg">Разходи
      за
2800:
                    придобиване (вкл. по стопански начин) на актива (в основна
      валута).</xs:documentation>
2801:                                                       <xs:documentation xml:lang="en"> Costs of
2802:
                    acquisition and/or production of related asset
2803:
                    transaction on the header's default currency at
2804:
                    date of transaction.</xs:documentation>
2805:                                                   </xs:annotation>
2806:                                               </xs:element>
2807:                                               <xs:element name="BookValueOnTransaction"
2808:                                                   type="nsSAFT:SAFmonetaryType"
      xdb:SQLType="NUMBER">
2809:                                                   <xs:annotation>
2810:                                                       <xs:documentation xml:lang="bg">
      Балансова стойност на актива (в основна валута) след
      транзакцията.</xs:documentation>
2811:                                                       <xs:documentation xml:lang="en">
      Bookvalue of related asset transaction in the header's default currency at date of
      transaction.</xs:documentation>
2812:                                                   </xs:annotation>
2813:                                               </xs:element>
2814:                                               <xs:element name="AssetTransactionAmount"
2815:                                                   type="nsSAFT:SAFmonetaryType"
      xdb:SQLType="NUMBER">
2816:                                                   <xs:annotation>
2817:                                                       <xs:documentation xml:lang="bg">
      Стойност на транзакцията (в основна валута).</xs:documentation>
2818:                                                       <xs:documentation xml:lang="en"> Net
      amount of related asset transaction in the header's default currency, for instance
      the net sale revenue.</xs:documentation>
```

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2819:                                                    </xs:annotation>
2820:                                                </xs:element>
2821:                                            </xs:sequence>
2822:                                        </xs:complexType>
2823:                                    </xs:element>
2824:                                </xs:sequence>
2825:                            </xs:complexType>
2826:                        </xs:element>
2827:                    </xs:sequence>
2828:                </xs:complexType>
2829:            </xs:element>
2830:        </xs:sequence>
2831:    </xs:complexType>
2832:  </xs:element>
2833:  </xs:sequence>
2834:  </xs:complexType>
2835:   </xs:element>
2836:    </xs:sequence>
2837:  </xs:complexType>
2838:  </xs:element>
2839:  <xs:complexType name="InvoiceStructure" xdb:SQLType="INVOICESTRUCTURE_T"
      xdb:SQLSchema="SYSTEM">
2840:      <xs:annotation>
2841:        <xs:documentation xml:lang="bg">Съдържа информация за структурата на фактури
      за продажби
2842:                                  и фактури за доставки.</xs:documentation>
2843:        <xs:documentation xml:lang="en"> Containing all information about sales
      invoices and
2844:                                  suppliers invoices.</xs:documentation>
2845:      </xs:annotation>
2846:      <xs:sequence>
2847:        <xs:element name="InvoiceNo" type="nsSAFT:SAFmiddle2textType"
      xdb:SQLType="VARCHAR2">
2848:          <xs:annotation>
2849:                        <xs:documentation xml:lang="bg"> Номер на
      фактура.</xs:documentation>
2850:                        <xs:documentation xml:lang="en">Invoice
      number.</xs:documentation>
2851:                    </xs:annotation>
2852:                </xs:element>
2853:        <xs:choice>
2854:          <xs:element name="CustomerInfo" minOccurs="1" xdb:SQLType="CUSTOMERINFO_T">
2855:            <xs:complexType xdb:SQLType="CUSTOMERINFO_T" xdb:SQLSchema="SYSTEM">
2856:              <xs:sequence>
2857:                <xs:choice>
2858:                  <xs:element name="CustomerID" type="nsSAFT:SAFmiddle1textType"
2859:                    xdb:SQLType="VARCHAR2">
2860:                    <xs:annotation>
2861:                      <xs:documentation xml:lang="bg">Уникален номер за
      идентифициране на икономическия оператор, издаден от държавната
      администрация.</xs:documentation>
2862:                      <xs:documentation xml:lang="en">Unique number to identify the
      economic operator, issued by relevant authorities </xs:documentation>
2863:                    </xs:annotation>
```

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2864:                              </xs:element>
2865:                              <xs:element minOccurs="0" name="Name"
      type="nsSAFT:SAFmiddle2textType"
2866:                                  xdb:SQLType="VARCHAR2">
2867:                                  <xs:annotation>
2868:                                    <xs:documentation xml:lang="bg">Име на
2869:
          клиента</xs:documentation>
2870:                                    <xs:documentation xml:lang="en">Name of the
2871:
          customer</xs:documentation>
2872:                                  </xs:annotation>
2873:                              </xs:element>
2874:                          </xs:choice>
2875:                          <xs:element name="BillingAddress" type="nsSAFT:AddressStructure"
2876:                              xdb:SQLType="ADRESSSTRUCTURE_T"/>
2877:                        </xs:sequence>
2878:                      </xs:complexType>
2879:                  </xs:element>
2880:                  <xs:element name="SupplierInfo" xdb:SQLType="SUPPLIERINFO_T">
2881:                    <xs:complexType xdb:SQLType="SUPPLIERINFO_T" xdb:SQLSchema="SYSTEM">
2882:                        <xs:sequence>
2883:                          <xs:choice>
2884:                              <xs:element name="SupplierID" type="nsSAFT:SAFmiddle1textType"
2885:                                  xdb:SQLType="VARCHAR2">
2886:                                  <xs:annotation>
2887:                                    <xs:documentation xml:lang="bg"> Уникален номер за
      идентифициране на икономическия оператор, издаден от държавната
      администрация.</xs:documentation>
2888:                                    <xs:documentation xml:lang="en">Unique number to identify the
      economic operator, issued by relevant authorities</xs:documentation>
2889:                                  </xs:annotation>
2890:                              </xs:element>
2891:                              <xs:element minOccurs="1" name="Name"
      type="nsSAFT:SAFmiddle2textType"
2892:                                  xdb:SQLType="VARCHAR2">
2893:                                  <xs:annotation>
2894:                                    <xs:documentation xml:lang="bg">Име на
2895:
          доставчика</xs:documentation>
2896:                                    <xs:documentation xml:lang="en">Name of the
2897:
          supplier</xs:documentation>
2898:                                  </xs:annotation>
2899:                              </xs:element>
2900:                          </xs:choice>
2901:                          <xs:element name="BillingAddress" type="nsSAFT:AddressStructure"
2902:                              xdb:SQLType="ADRESSSTRUCTURE_T"/>
2903:                        </xs:sequence>
2904:                      </xs:complexType>
2905:                  </xs:element>
2906:              </xs:choice>
2907:              <xs:element name="AccountID" type="nsSAFT:SAFmiddle2textType"
      xdb:SQLType="VARCHAR2">
```

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2908:            <xs:annotation>
2909:                <xs:documentation xml:lang="bg"> Код на аналитична счетоводна сметка,
     който трябва да съответства на предоставената номенклатура на сметки от
     НАП.</xs:documentation>
2910:                <xs:documentation xml:lang="en"> This is the analytical account ID based
     on the nomenclatures of accounts, provided by NRA.</xs:documentation>
2911:            </xs:annotation>
2912:        </xs:element>
2913:        <xs:element minOccurs="0" name="BranchStoreNumber"
     type="nsSAFT:SAFmiddle1textType"
2914:            xdb:SQLType="VARCHAR2">
2915:            <xs:annotation>
2916:                <xs:documentation xml:lang="bg">Номер на клон или
     магазин.</xs:documentation>
2917:                <xs:documentation xml:lang="en"> Branch or Store
     number.</xs:documentation>
2918:            </xs:annotation>
2919:        </xs:element>
2920:        <xs:element minOccurs="0" name="Period" type="xs:nonNegativeInteger"
     xdb:SQLType="NUMBER">
2921:            <xs:annotation>
2922:                <xs:documentation xml:lang="bg">Счетоводен период</xs:documentation>
2923:                <xs:documentation xml:lang="en">Accounting Period</xs:documentation>
2924:            </xs:annotation>
2925:        </xs:element>
2926:        <xs:element minOccurs="0" name="PeriodYear" type="xs:nonNegativeInteger"
     xdb:SQLType="NUMBER">
2927:            <xs:annotation>
2928:                <xs:documentation xml:lang="bg">Година на счетоводния
     период.</xs:documentation>
2929:                <xs:documentation xml:lang="en">The year of the Accounting
2930:                                                Period.</xs:documentation>
2931:            </xs:annotation>
2932:        </xs:element>
2933:        <xs:element name="InvoiceDate" type="xs:date" xdb:SQLType="DATE"/>
2934:        <xs:element name="InvoiceType" type="nsSAFT:SAFcodeType"
     xdb:SQLType="VARCHAR2">
2935:            <xs:annotation>
2936:                <xs:documentation xml:lang="bg">Вид на фактура: Фактура, Дебитно
     известие,
2937:                                                Кредитно известие и т.н. (съгласно
     предоставената от НАП
2938:                                                таблица)</xs:documentation>
2939:                <xs:documentation xml:lang="en"> Type of invoice: Debit invoice, Credit
     invoice,
2940:                                                Cash, Ticket,
     etc.</xs:documentation>
2941:            </xs:annotation>
2942:        </xs:element>
2943:        <xs:element minOccurs="0" name="ShipTo" type="nsSAFT:ShippingPointStructure"
2944:            xdb:SQLType="SHIPPINGPOINTSTRUCTURE_T">
2945:            <xs:annotation>
2946:                <xs:documentation xml:lang="bg">Структура за адрес на доставка - крайна
     точка / дестинация</xs:documentation>
```

```
2947:              <xs:documentation xml:lang="en">Ship To details</xs:documentation>
2948:          </xs:annotation>
2949:      </xs:element>
2950:      <xs:element minOccurs="0" name="ShipFrom"
      type="nsSAFT:ShippingPointStructure"
2951:          xdb:SQLType="SHIPPINGPOINTSTRUCTURE_T">
2952:          <xs:annotation>
2953:              <xs:documentation xml:lang="bg">Структура за адреса за доставка -
      начална точка</xs:documentation>
2954:              <xs:documentation xml:lang="en">Ship from Details</xs:documentation>
2955:          </xs:annotation>
2956:      </xs:element>
2957:      <xs:element minOccurs="0" name="PaymentTerms"
      type="nsSAFT:SAFmiddle2textType"
2958:          xdb:SQLType="VARCHAR2">
2959:          <xs:annotation>
2960:              <xs:documentation xml:lang="bg">Условия за плащане на
2961:                                              фактурата</xs:documentation>
2962:              <xs:documentation xml:lang="en">Payments terms for this
2963:                                              invoice</xs:documentation>
2964:          </xs:annotation>
2965:      </xs:element>
2966:      <xs:element name="SelfBillingIndicator" type="nsSAFT:SAFcodeType"
      xdb:SQLType="VARCHAR2">
2967:          <xs:annotation>
2968:              <xs:documentation xml:lang="bg"> Индикатор, показващ дали за тази
      фактура се използва самофактуриране.</xs:documentation>
2969:              <xs:documentation xml:lang="en"> Indicator showing if self-billing is
      used for
2970:                                              this invoice.</xs:documentation>
2971:          </xs:annotation>
2972:      </xs:element>
2973:      <xs:element minOccurs="0" name="SourceID" type="nsSAFT:SAFmiddle1textType"
2974:          xdb:SQLType="VARCHAR2">
2975:          <xs:annotation>
2976:              <xs:documentation xml:lang="bg"> Детайли за лицето или приложението,
      които са въвели/генерирали транзакцият.
2977: Код и/или описание на вътрешен модул или външна информационна система (приложение),
       което е генерирало/осчетоводило транзакцията. Алтернативно, се посочва
      код/име/номер на потребител на информационната система, ако транзакцията е
      въведена ръчно.</xs:documentation>
2978:              <xs:documentation xml:lang="en"> Details of person or application that
      entered
2979:                                              the transaction. Code and/or
      description of internal module or external information system (application) that
      generated/posted the transaction. Alternatively, an information system user
      code/name/number is provided if the transaction is entered
      manually.</xs:documentation>
2980:          </xs:annotation>
2981:      </xs:element>
2982:      <xs:element minOccurs="0" name="GLPostingDate" type="xs:date"
      xdb:SQLType="DATE">
2983:          <xs:annotation>
2984:              <xs:documentation xml:lang="bg">Дата на осчетоводяване</xs:documentation>
```

```
2985:          <xs:documentation xml:lang="en">Date posting to GL</xs:documentation>
2986:        </xs:annotation>
2987:      </xs:element>
2988:      <xs:element minOccurs="0" name="BatchID" type="nsSAFT:SAFmiddle1textType"
2989:        xdb:SQLType="VARCHAR2">
2990:        <xs:annotation>
2991:          <xs:documentation xml:lang="bg">Системно генериран идентификатор на
2992:                                          пакет</xs:documentation>
2993:          <xs:documentation xml:lang="en">Systems generated ID for
2994:                                          batch</xs:documentation>
2995:        </xs:annotation>
2996:      </xs:element>
2997:      <xs:element minOccurs="0" name="SystemID" type="nsSAFT:SAFmiddle1textType"
2998:        xdb:SQLType="VARCHAR2">
2999:        <xs:annotation>
3000:          <xs:documentation xml:lang="bg"> Уникален идентификатор, генериран от
      информационната система на данъкоплатеца.</xs:documentation>
3001:          <xs:documentation xml:lang="en">Unique number created by the system for
      the
3002:                                          document</xs:documentation>
3003:        </xs:annotation>
3004:      </xs:element>
3005:      <xs:element minOccurs="0" name="TransactionID"
      type="nsSAFT:SAFmiddle2textType"
3006:        xdb:SQLType="VARCHAR2">
3007:        <xs:annotation>
3008:          <xs:documentation xml:lang="bg">Идентификатор/референция към
      транзакцията.</xs:documentation>
3009:          <xs:documentation xml:lang="en">Cross-reference to GL
      posting.</xs:documentation>
3010:        </xs:annotation>
3011:      </xs:element>
3012:      <xs:element minOccurs="0" name="ReceiptNumbers" type="nsSAFT:SAFlongtextType"
3013:        xdb:SQLType="VARCHAR2">
3014:        <xs:annotation>
3015:          <xs:documentation xml:lang="bg">Номера на стокови разписки в този
      "консолидиран запис на фактурата". Може да бъде едно число, диапазон или списък.
      </xs:documentation>
3016:          <xs:documentation xml:lang="en"> The number(s) of the receipt(s) on this
      "consolidated invoice record". Can be a single number, a range or a
      list.</xs:documentation>
3017:        </xs:annotation>
3018:      </xs:element>
3019:      <xs:element maxOccurs="unbounded" name="InvoiceLine"
      xdb:SQLType="INVOICELINE_T"
3020:        xdb:SQLCollType="INVOCELINE_V">
3021:        <xs:complexType xdb:SQLType="INVOICELINE_T" xdb:SQLSchema="SYSTEM">
3022:          <xs:sequence>
3023:            <xs:element minOccurs="0" name="LineNumber"
      type="nsSAFT:SAFshorttextType"
3024:              xdb:SQLType="VARCHAR2">
3025:              <xs:annotation>
3026:                <xs:documentation xml:lang="bg">Номер на ред от
3027:
      фактура</xs:documentation>
```

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3028:                    <xs:documentation xml:lang="en">Number of the
3029:                                                        invoice
      line</xs:documentation>
3030:                 </xs:annotation>
3031:              </xs:element>
3032:              <xs:element name="AccountID" type="nsSAFT:SAFmiddle2textType"
      xdb:SQLType="VARCHAR2">
3033:                 <xs:annotation>
3034:                    <xs:documentation xml:lang="bg">Код на аналитична счетоводна
      сметка, който трябва да съответства на предоставената номенклатура на сметки от
      НАП </xs:documentation>
3035:                    <xs:documentation xml:lang="en"> This is the analytical account ID
      based on the nomenclatures of accounts, provided by NRA .</xs:documentation>
3036:                 </xs:annotation>
3037:              </xs:element>
3038:              <xs:element maxOccurs="unbounded" minOccurs="0" name="Analysis"
3039:                 type="nsSAFT:AnalysisStructure" xdb:SQLCollType="ANALYSISSTRUCTURE_V"
3040:                 xdb:SQLType="ANALYSISSTRUCTURE_T">
3041:                 <xs:annotation>
3042:                    <xs:documentation xml:lang="bg">Аналитични структури за
      Счетоводните
3043:
      записи</xs:documentation>
3044:                    <xs:documentation xml:lang="en">General Ledger analysis
3045:
      codes</xs:documentation>
3046:                 </xs:annotation>
3047:              </xs:element>
3048:              <xs:element maxOccurs="unbounded" minOccurs="0" name="OrderReferences"
3049:                 xdb:SQLType="ORDERREFERENCES_T" xdb:SQLCollType="ORDERREFERENCES_V">
3050:                 <xs:annotation>
3051:                    <xs:documentation xml:lang="bg">Референции към
3052:
      поръчки</xs:documentation>
3053:                    <xs:documentation xml:lang="en">Relevant order
3054:
      references</xs:documentation>
3055:                 </xs:annotation>
3056:                 <xs:complexType xdb:SQLType="ORDERREFERENCES_T"
      xdb:SQLSchema="SYSTEM">
3057:                    <xs:sequence>
3058:                       <xs:element minOccurs="0" name="OriginatingON"
      type="nsSAFT:SAFmiddle2textType"
3059:                          xdb:SQLType="VARCHAR2">
3060:                          <xs:annotation>
3061:                             <xs:documentation xml:lang="bg">Номер на начална
3062:
                   поръчка</xs:documentation>
3063:                             <xs:documentation xml:lang="en">Origination Order
3064:
                   Number</xs:documentation>
3065:                          </xs:annotation>
3066:                       </xs:element>
3067:                       <xs:element minOccurs="0" name="OrderDate" type="xs:date"
      xdb:SQLType="DATE">
```

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3068:                            <xs:annotation>
3069:                              <xs:documentation xml:lang="bg">Дата на
3070:
                    поръчка</xs:documentation>
3071:                              <xs:documentation xml:lang="en">Date of
3072:
                    order</xs:documentation>
3073:                            </xs:annotation>
3074:                          </xs:element>
3075:                        </xs:sequence>
3076:                      </xs:complexType>
3077:                    </xs:element>
3078:                    <xs:element minOccurs="0" name="ShipTo"
      type="nsSAFT:ShippingPointStructure"
3079:                      xdb:SQLType="SHIPPINGPOINTSTRUCTURE_T">
3080:                      <xs:annotation>
3081:                        <xs:documentation xml:lang="bg">Доставка до
3082:
      (детайли)</xs:documentation>
3083:                        <xs:documentation xml:lang="en">Ship To details</xs:documentation>
3084:                      </xs:annotation>
3085:                    </xs:element>
3086:                    <xs:element minOccurs="0" name="ShipFrom"
      type="nsSAFT:ShippingPointStructure"
3087:                      xdb:SQLType="SHIPPINGPOINTSTRUCTURE_T">
3088:                      <xs:annotation>
3089:                        <xs:documentation xml:lang="bg">Доставка от
3090:
      (детайли)</xs:documentation>
3091:                        <xs:documentation xml:lang="en">Ship from
      Details</xs:documentation>
3092:                      </xs:annotation>
3093:                    </xs:element>
3094:                    <xs:element minOccurs="0" name="GoodsServicesID"
      type="nsSAFT:SAFcodeType"
3095:                      xdb:SQLType="VARCHAR2">
3096:                      <xs:annotation>
3097:                        <xs:documentation xml:lang="bg">Индикатор за стоки (01) или услуги
3098:
      (02)</xs:documentation>
3099:                        <xs:documentation xml:lang="en">Indicator showing if goods (01) or
      services (02)</xs:documentation>
3100:                      </xs:annotation>
3101:                    </xs:element>
3102:                    <xs:element minOccurs="0" name="ProductCode"
      type="nsSAFT:SAFmiddle2textType"
3103:                      xdb:SQLType="VARCHAR2">
3104:                      <xs:annotation>
3105:                        <xs:documentation xml:lang="bg">Код на продукт</xs:documentation>
3106:                        <xs:documentation xml:lang="en">Product code</xs:documentation>
3107:                      </xs:annotation>
3108:                    </xs:element>
3109:                    <xs:element minOccurs="0" name="ProductDescription"
      type="nsSAFT:SAFlongtextType"
```

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3110:                    xdb:SQLType="VARCHAR2">
3111:                  <xs:annotation>
3112:                    <xs:documentation xml:lang="bg">Описание на
3113:
      продукта</xs:documentation>
3114:                    <xs:documentation xml:lang="en">Description of goods or
3115:
      services.</xs:documentation>
3116:                  </xs:annotation>
3117:                </xs:element>
3118:              <xs:element minOccurs="0" name="Delivery" xdb:SQLType="DELIVERY_T">
3119:                  <xs:annotation>
3120:                    <xs:documentation xml:lang="bg"> Информация за дата или времева
      рамка за доставката на стоките или услугите.</xs:documentation>
3121:                    <xs:documentation xml:lang="en"> Information about the date or
      timeframe of the delivery of goods or services.</xs:documentation>
3122:                  </xs:annotation>
3123:                  <xs:complexType xdb:SQLType="DELIVERY_T" xdb:SQLSchema="SYSTEM">
3124:                    <xs:choice>
3125:                      <xs:element maxOccurs="unbounded" name="MovementReference"
3126:                        type="nsSAFT:SAFmiddle1textType"
      xdb:SQLCollType="MOVEMENTREFERENCE_V"
3127:                        xdb:SQLType="VARCHAR2">
3128:                        <xs:annotation>
3129:                          <xs:documentation xml:lang="bg"> Уникален идентификатор на
      материалното движение от информационната система на данъкоплатеца.
      </xs:documentation>
3130:                          <xs:documentation xml:lang="en">Unique reference to the
      movement, from the taxpayer information system.</xs:documentation>
3131:                        </xs:annotation>
3132:                      </xs:element>
3133:                      <xs:element name="DeliveryDate" type="xs:date"
      xdb:SQLType="DATE">
3134:                        <xs:annotation>
3135:                        <xs:documentation xml:lang="bg">Дата на
      доставка</xs:documentation>
3136:                        <xs:documentation xml:lang="en">The date of the
3137:
                delivery</xs:documentation>
3138:                        </xs:annotation>
3139:                      </xs:element>
3140:                      <xs:element name="DeliveryPeriod" xdb:SQLType="DELIVERYPERIOD_T">
3141:                        <xs:annotation>
3142:                        <xs:documentation xml:lang="bg">Времева рамка на
3143:
                доставка</xs:documentation>
3144:                        <xs:documentation xml:lang="en">Timeframe of the
3145:
                deliveries</xs:documentation>
3146:                        </xs:annotation>
3147:                        <xs:complexType xdb:SQLType="DELIVERYPERIOD_T"
      xdb:SQLSchema="SYSTEM">
3148:                          <xs:sequence>
3149:                            <xs:element name="FromDate" type="xs:date"
      xdb:SQLType="DATE">
```

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3150:                              <xs:annotation>
3151:                                 <xs:documentation xml:lang="bg">Начална дата на
3152:
                  доставките</xs:documentation>
3153:                                 <xs:documentation xml:lang="en">Startdate of the
3154:
                  deliveries</xs:documentation>
3155:                              </xs:annotation>
3156:                           </xs:element>
3157:                           <xs:element name="ToDate" type="xs:date"
    xdb:SQLType="DATE">
3158:                              <xs:annotation>
3159:                                 <xs:documentation xml:lang="bg">Крайна дата на
3160:
                  доставките</xs:documentation>
3161:                                 <xs:documentation xml:lang="en">End date of the
3162:
                  deliveries</xs:documentation>
3163:                              </xs:annotation>
3164:                           </xs:element>
3165:                        </xs:sequence>
3166:                     </xs:complexType>
3167:                  </xs:element>
3168:               </xs:choice>
3169:            </xs:complexType>
3170:         </xs:element>
3171:         <xs:element name="Quantity" type="nsSAFT:SAFquantityType"
    xdb:SQLType="NUMBER">
3172:            <xs:annotation>
3173:               <xs:documentation xml:lang="bg">Количество на доставените стоки или
3174:
    услуги</xs:documentation>
3175:               <xs:documentation xml:lang="en">Quantity of goods and services
3176:
    supplied.</xs:documentation>
3177:            </xs:annotation>
3178:         </xs:element>
3179:         <xs:element minOccurs="0" name="InvoiceUOM" type="nsSAFT:SAFcodeType"
3180:          xdb:SQLType="VARCHAR2">
3181:            <xs:annotation>
3182:               <xs:documentation xml:lang="bg">Мерна единица</xs:documentation>
3183:               <xs:documentation xml:lang="en">Quantity unit of measure e.g. pack
3184:                                                of
    12</xs:documentation>
3185:            </xs:annotation>
3186:         </xs:element>
3187:         <xs:element minOccurs="0" name="UOMToUOMBaseConversionFactor"
    type="xs:decimal"
3188:          xdb:SQLType="NUMBER">
3189:            <xs:annotation>
3190:               <xs:documentation xml:lang="bg">Коефициент на преобразуване на
    InvoiceUOM в UOMBase. Необходимо е само когато се отчита InvoiceUOM и ако е
    различен от UOMBase.</xs:documentation>
3191:               <xs:documentation xml:lang="en"> Conversion factor of the
    InvoiceUOM to UOMBase. Only needed when InvoiceUOM is reported and if different
    from the UOMBase.</xs:documentation>
```

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3192:                    </xs:annotation>
3193:                </xs:element>
3194:                <xs:element name="UnitPrice" type="nsSAFT:SAFmonetaryType"
     xdb:SQLType="NUMBER">
3195:                    <xs:annotation>
3196:                      <xs:documentation xml:lang="bg">Единична цена за единица/група от
3197:                                                единици за
     UOM (в основна валута).</xs:documentation>
3198:                      <xs:documentation xml:lang="en"> Unit price for the unit/group of
3199:                                                units per
     UOM in the header's default
3200:
     currency.</xs:documentation>
3201:                    </xs:annotation>
3202:                </xs:element>
3203:                <xs:element name="TaxPointDate" type="xs:date" xdb:SQLType="DATE">
3204:                    <xs:annotation>
3205:                      <xs:documentation xml:lang="bg">Дата на данъчното
3206:
     събитие</xs:documentation>
3207:                      <xs:documentation xml:lang="en"> Tax Point date where recorded or
     if
3208:                                                                      not
     recorded then the Invoice date</xs:documentation>
3209:                    </xs:annotation>
3210:                </xs:element>
3211:                <xs:element minOccurs="0" name="References" xdb:SQLType="REFERENCES_T">
3212:                    <xs:annotation>
3213:                      <xs:documentation xml:lang="bg">Референции към кредитни
3214:
     известия</xs:documentation>
3215:                      <xs:documentation xml:lang="en">Credit Note
3216:
     references</xs:documentation>
3217:                    </xs:annotation>
3218:                    <xs:complexType xdb:SQLType="REFERENCES_T" xdb:SQLSchema="SYSTEM">
3219:                      <xs:sequence>
3220:                        <xs:element minOccurs="0" name="CreditNote"
     xdb:SQLType="CREDITNOTE_T">
3221:                          <xs:complexType xdb:SQLType="CREDITNOTE_T"
     xdb:SQLSchema="SYSTEM">
3222:                            <xs:sequence>
3223:                              <xs:element minOccurs="0" name="Reference"
     type="nsSAFT:SAFmiddle1textType"
3224:                                xdb:SQLType="VARCHAR2">
3225:                                <xs:annotation>
3226:                                  <xs:documentation xml:lang="bg">Препратка (номер или
     друг идентификатор) към кредитното известие (ако е приложимо), издадено за тази
     фактура.</xs:documentation>
3227:                                  <xs:documentation xml:lang="en"> Credit note
3228:
                reference (where applicable) to original
3229:
                invoice</xs:documentation>
```

```
3230:                                    </xs:annotation>
3231:                                 </xs:element>
3232:                                 <xs:element minOccurs="0" name="Reason"
      type="nsSAFT:SAFlongtextType"
3233:                                    xdb:SQLType="VARCHAR2">
3234:                                    <xs:annotation>
3235:                                       <xs:documentation xml:lang="bg">Основание за
3236:
                  кредитното известие</xs:documentation>
3237:                                       <xs:documentation xml:lang="en">Credit note reason
3238:
                  or rationale</xs:documentation>
3239:                                    </xs:annotation>
3240:                                 </xs:element>
3241:                              </xs:sequence>
3242:                           </xs:complexType>
3243:                        </xs:element>
3244:                     </xs:sequence>
3245:                  </xs:complexType>
3246:               </xs:element>
3247:               <xs:element name="Description" type="nsSAFT:SAFlongtextType"
      xdb:SQLType="VARCHAR2">
3248:                  <xs:annotation>
3249:                     <xs:documentation xml:lang="bg">Описание на реда на
3250:
      фактурата</xs:documentation>
3251:                     <xs:documentation xml:lang="en">Description of Invoice
3252:
      Line.</xs:documentation>
3253:                  </xs:annotation>
3254:               </xs:element>
3255:               <xs:element name="InvoiceLineAmount" type="nsSAFT:AmountStructure"
3256:                  xdb:SQLType="AMOUNTSTRUCTURE_T">
3257:                  <xs:annotation>
3258:                     <xs:documentation xml:lang="bg"> Сума на реда, която не включва
      данъци, такси и транспортни разходи. </xs:documentation>
3259:                     <xs:documentation xml:lang="en"> Amount for transaction excluding
      taxes and freight charges.</xs:documentation>
3260:                  </xs:annotation>
3261:               </xs:element>
3262:               <xs:element name="DebitCreditIndicator" xdb:SQLType="XDB$ENUM_T">
3263:                  <xs:annotation>
3264:                     <xs:documentation xml:lang="bg"> Показва дали сумите на ниво ред
      са дебитни или кредитни суми. Записът трябва да съответства на записа, отразен в
      "Счетоводен запис" (GeneralLedgerEntries). Знакът на реда е свързан с този
      индикатор. Например връщане/сторно могат да са отрицателни суми.
      </xs:documentation>
3265:                     <xs:documentation xml:lang="en"> Indicates whether the amounts on
      line-level are debit or credit amounts. Entry must correspond to entry reflected
      in General Ledger Entry. Signing of lineamounts is relative to this indicator.
      E.g. a return can lead to a negative amount.</xs:documentation>
3266:                  </xs:annotation>
3267:                  <xs:simpleType>
3268:                     <xs:restriction base="nsSAFT:SAFcodeType">
```

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3269:                    <xs:enumeration value="D"/>
3270:                    <xs:enumeration value="C"/>
3271:                  </xs:restriction>
3272:                </xs:simpleType>
3273:              </xs:element>
3274:              <xs:element minOccurs="0" name="ShippingCostsAmount"
      type="nsSAFT:AmountStructure"
3275:                xdb:SQLType="AMOUNTSTRUCTURE_T">
3276:                <xs:annotation>
3277:                  <xs:documentation xml:lang="bg">Сума на транспортни
      разходи.</xs:documentation>
3278:                  <xs:documentation xml:lang="en">Amount for shipping/freight
3279:
      charges.</xs:documentation>
3280:                </xs:annotation>
3281:              </xs:element>
3282:              <xs:element maxOccurs="unbounded" name="TaxInformation"
3283:                type="nsSAFT:TaxInformationStructure"
      xdb:SQLCollType="TAXINFORMATIONSTRUCTURE_V"
3284:                xdb:SQLType="TAXINFORMATIONSTRUCTURE_T"/>
3285:            </xs:sequence>
3286:          </xs:complexType>
3287:        </xs:element>
3288:        <xs:element minOccurs="0" name="InvoiceSettlement"
      xdb:SQLType="INVOICESETTLEMENT_T">
3289:          <xs:complexType xdb:SQLType="INVOICESETTLEMENT_T" xdb:SQLSchema="SYSTEM">
3290:            <xs:sequence>
3291:              <xs:element minOccurs="0" name="SettlementDiscount"
      type="nsSAFT:SAFmiddle1textType"
3292:                xdb:SQLType="VARCHAR2">
3293:                <xs:annotation>
3294:                  <xs:documentation xml:lang="bg">Описание на
3295:
      отстъпката</xs:documentation>
3296:                  <xs:documentation xml:lang="en">Description Settlement / Other
3297:
      Discount</xs:documentation>
3298:                </xs:annotation>
3299:              </xs:element>
3300:              <xs:element name="SettlementAmount" type="nsSAFT:AmountStructure"
3301:                xdb:SQLType="AMOUNTSTRUCTURE_T">
3302:                <xs:annotation>
3303:                  <xs:documentation xml:lang="bg">Сума на плащане по
      фактура.</xs:documentation>
3304:                  <xs:documentation xml:lang="en">Settlement
      amount</xs:documentation>
3305:                </xs:annotation>
3306:              </xs:element>
3307:              <xs:element minOccurs="0" name="SettlementDate" type="xs:date"
      xdb:SQLType="DATE">
3308:                <xs:annotation>
3309:                  <xs:documentation xml:lang="bg">Дата на плащане</xs:documentation>
3310:                  <xs:documentation xml:lang="en">Date settled</xs:documentation>
3311:                </xs:annotation>
```

```
3312:                    </xs:element>
3313:                    <xs:element minOccurs="0" name="PaymentMechanism"
      type="nsSAFT:SAFcodeType"
3314:                        xdb:SQLType="VARCHAR2">
3315:                        <xs:annotation>
3316:                            <xs:documentation xml:lang="bg">Механизъм на плащане, съгласно
      предоставената номенклатура (Nom_PaymentMethod).</xs:documentation>
3317:                            <xs:documentation xml:lang="en">Payment mechanism, according ot
      the Nom_PaymentMethod. </xs:documentation>
3318:                        </xs:annotation>
3319:                    </xs:element>
3320:                </xs:sequence>
3321:            </xs:complexType>
3322:        </xs:element>
3323:        <xs:element minOccurs="0" name="InvoiceDocumentTotals"
      xdb:SQLType="INVOICEDOCUMENTTOTALS_T">
3324:            <xs:complexType xdb:SQLType="INVOICEDOCUMENTTOTALS_T"
      xdb:SQLSchema="SYSTEM">
3325:                <xs:sequence>
3326:                    <xs:element maxOccurs="unbounded" minOccurs="0"
      name="TaxInformationTotals"
3327:                        type="nsSAFT:TaxInformationStructure"
      xdb:SQLType="TAXINFORMATIONSTRUCTURE_T"
3328:                        xdb:SQLCollType="TAXINFORMATIONSTRUCTURE_V">
3329:                        <xs:annotation>
3330:                            <xs:documentation xml:lang="bg">Контролни суми по вид данък и
3331:
      TaxCode</xs:documentation>
3332:                            <xs:documentation xml:lang="en"> Control totals tax payable
3333:
      information. Per TaxType/TaxCode the TaxBase and TaxAmount are
3334:
      summarised.</xs:documentation>
3335:                        </xs:annotation>
3336:                    </xs:element>
3337:                    <xs:element minOccurs="0" name="ShippingCostsAmountTotal"
      type="nsSAFT:SAFmonetaryType"
3338:                        xdb:SQLType="NUMBER">
3339:                        <xs:annotation>
3340:                            <xs:documentation xml:lang="bg">Контролни суми за транспортни
3341:
      разходи</xs:documentation>
3342:                            <xs:documentation xml:lang="en">Control total amount freight
3343:                                                                        charges
      (i.e. sum of ShippingCostAmount)</xs:documentation>
3344:                        </xs:annotation>
3345:                    </xs:element>
3346:                    <xs:element name="NetTotal" type="nsSAFT:SAFmonetaryType"
      xdb:SQLType="NUMBER">
3347:                        <xs:annotation>
3348:                            <xs:documentation xml:lang="bg">Контролна сума за фактурата, без
      данъци, такси и транспортни разходи. Полето съдържа сума на InvoiceLineAmount от
      редовете на документа.</xs:documentation>
3349:                            <xs:documentation xml:lang="en"> Control total sales value
      excluding tax and shipping costs (i.e. sum of
      InvoiceLineAmount).</xs:documentation>
```

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3350:                    </xs:annotation>
3351:                </xs:element>
3352:                <xs:element name="GrossTotal" type="nsSAFT:SAFmonetaryType"
      xdb:SQLType="NUMBER">
3353:                    <xs:annotation>
3354:                        <xs:documentation xml:lang="bg">Контролна сума за фактурата,
      включително данъци, такси и транспортни разходи. Обща сума на фактурата – следва
      да съдържа сума на InvoiceLineAmount, ShippingCostAmount и TaxAmount от всички
      редове на документа. </xs:documentation>
3355:                        <xs:documentation xml:lang="en">Control total amount including tax
      and shipping costs (comprising sum of all InvoiceLineAmount, ShippingCostAmount,
      TaxAmount).</xs:documentation>
3356:                    </xs:annotation>
3357:                </xs:element>
3358:            </xs:sequence>
3359:        </xs:complexType>
3360:      </xs:element>
3361:    </xs:sequence>
3362:  </xs:complexType>
3363:  <xs:complexType name="ShippingPointStructure"
      xdb:SQLType="SHIPPINGPOINTSTRUCTURE_T"
3364:      xdb:SQLSchema="SYSTEM">
3365:      <xs:annotation>
3366:        <xs:documentation xml:lang="bg">Структура, която съдържа цялата информация
      за точката на
3367:                                        доставка.</xs:documentation>
3368:        <xs:documentation xml:lang="en">A structure that holds all shipping point
3369:                                        information.</xs:documentation>
3370:      </xs:annotation>
3371:      <xs:sequence>
3372:        <xs:element minOccurs="0" name="DeliveryID" type="nsSAFT:SAFmiddle1textType"
3373:          xdb:SQLType="VARCHAR2">
3374:          <xs:annotation>
3375:            <xs:documentation xml:lang="bg">Идентификатор на
      доставката</xs:documentation>
3376:            <xs:documentation xml:lang="en">Identification of the
3377:                                        delivery</xs:documentation>
3378:          </xs:annotation>
3379:        </xs:element>
3380:        <xs:element minOccurs="0" name="DeliveryDate" type="xs:date"
      xdb:SQLType="DATE">
3381:          <xs:annotation>
3382:            <xs:documentation xml:lang="bg">Дата на доставка на
      стоките</xs:documentation>
3383:            <xs:documentation xml:lang="en">Date goods are
      delivered</xs:documentation>
3384:          </xs:annotation>
3385:        </xs:element>
3386:        <xs:element minOccurs="0" name="WarehouseID" type="nsSAFT:SAFmiddle1textType"
3387:          xdb:SQLType="VARCHAR2">
3388:          <xs:annotation>
3389:            <xs:documentation xml:lang="bg">Складът, в който се съхраняват стоките,
      следва
3390:                                        да се включат складови или
      производствени помещения и площадки с незавършено
```

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3391:                                              производство, както и превозни
       средства или други, които съдържат стоки на
3392:                                              път</xs:documentation>
3393:         <xs:documentation xml:lang="en"> Warehouse where goods held - also to
       identify
3394:                                              work-in-progress, or stock-in-
       transit</xs:documentation>
3395:       </xs:annotation>
3396:     </xs:element>
3397:     <xs:element minOccurs="0" name="LocationID" type="nsSAFT:SAFshorttextType"
3398:       xdb:SQLType="VARCHAR2">
3399:       <xs:annotation>
3400:         <xs:documentation xml:lang="bg">Локация на стоките в
       склада</xs:documentation>
3401:         <xs:documentation xml:lang="en">Location of goods in
3402:                                              warehouse</xs:documentation>
3403:       </xs:annotation>
3404:     </xs:element>
3405:     <xs:element minOccurs="0" name="UCR" type="nsSAFT:SAFmiddle1textType"
       xdb:SQLType="VARCHAR2">
3406:       <xs:annotation>
3407:         <xs:documentation xml:lang="bg">Уникален идентификатор на консигнационна
3408:                                              стока</xs:documentation>
3409:         <xs:documentation xml:lang="en">Unique consignment reference
3410:                                              number</xs:documentation>
3411:       </xs:annotation>
3412:     </xs:element>
3413:     <xs:element minOccurs="0" name="Address" type="nsSAFT:AddressStructure"
3414:       xdb:SQLCollType="ADDRESS_V" xdb:SQLType="ADRESSSTRUCTURE_T"/>
3415:   </xs:sequence>
3416:  </xs:complexType>
3417:  <xs:complexType name="AddressStructure" xdb:SQLType="ADRESSSTRUCTURE_T"
       xdb:SQLSchema="SYSTEM">
3418:    <xs:annotation>
3419:      <xs:documentation xml:lang="bg">Обща структура, използвана навсякъде, където
       се изисква
3420:                                    адрес.</xs:documentation>
3421:      <xs:documentation xml:lang="en">A common structure used wherever an address
       is
3422:                                    required.</xs:documentation>
3423:    </xs:annotation>
3424:    <xs:sequence>
3425:     <xs:element minOccurs="0" name="StreetName" type="nsSAFT:SAFmiddle2textType"
3426:       xdb:SQLType="VARCHAR2">
3427:       <xs:annotation>
3428:         <xs:documentation xml:lang="bg">Адресен ред 1. Обикновено име на улица
       или
3429:                                              пощенска кутия. Може да включва и
       номер на сграда.</xs:documentation>
3430:         <xs:documentation xml:lang="en"> Address line 1. Normally street name or
       post
3431:                                              box. Can also include house
       number.</xs:documentation>
3432:       </xs:annotation>
```

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3433:          </xs:element>
3434:          <xs:element minOccurs="0" name="Number" type="nsSAFT:SAFshorttextType"
      xdb:SQLType="VARCHAR2">
3435:             <xs:annotation>
3436:               <xs:documentation xml:lang="bg">Адрес на ред 1. Номер на сградата, ако
      има
3437:                                              такъв.</xs:documentation>
3438:               <xs:documentation xml:lang="en">Address line 1. House number if
3439:                                              available.</xs:documentation>
3440:             </xs:annotation>
3441:          </xs:element>
3442:          <xs:element minOccurs="0" name="AdditionalAddressDetail"
      type="nsSAFT:SAFmiddle2textType"
3443:          xdb:SQLType="VARCHAR2">
3444:             <xs:annotation>
3445:               <xs:documentation xml:lang="bg">Втори ред за адрес</xs:documentation>
3446:               <xs:documentation xml:lang="en">Address line 2.</xs:documentation>
3447:             </xs:annotation>
3448:          </xs:element>
3449:          <xs:element minOccurs="0" name="Building" type="nsSAFT:SAFmiddle1textType"
3450:          xdb:SQLType="VARCHAR2">
3451:             <xs:annotation>
3452:               <xs:documentation xml:lang="bg">Идентификатор на сграда (номер, буквено
3453:                                              означение, и
      т.н.)</xs:documentation>
3454:               <xs:documentation xml:lang="en">Identification of the building (e.g.
      Building A)</xs:documentation>
3455:             </xs:annotation>
3456:          </xs:element>
3457:          <xs:element name="City" type="nsSAFT:SAFmiddle1textType"
      xdb:SQLType="VARCHAR2">
3458:             <xs:annotation>
3459:               <xs:documentation xml:lang="bg">Населено място</xs:documentation>
3460:               <xs:documentation xml:lang="en">Name of the city/post
3461:                                              district.</xs:documentation>
3462:             </xs:annotation>
3463:          </xs:element>
3464:          <xs:element minOccurs="0" name="PostalCode" type="nsSAFT:SAFshorttextType"
3465:           xdb:SQLType="VARCHAR2">
3466:             <xs:annotation>
3467:               <xs:documentation xml:lang="bg">Пощенски код</xs:documentation>
3468:               <xs:documentation xml:lang="en">Postal code for the relevant city/post
3469:                                              district.</xs:documentation>
3470:             </xs:annotation>
3471:          </xs:element>
3472:          <xs:element minOccurs="0" name="Region" type="nsSAFT:SAFmiddle1textType"
3473:           xdb:SQLType="VARCHAR2">
3474:             <xs:annotation>
3475:               <xs:documentation xml:lang="bg">Регион на съответната данъчна
3476:                                              администрация</xs:documentation>
3477:               <xs:documentation xml:lang="en"> Country specific code to indicate
      regions /
3478:                                              provinces within the tax
      authority.</xs:documentation>
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3479:            </xs:annotation>
3480:          </xs:element>
3481:          <xs:element name="Country" type="nsSAFT:ISOCountryCode"
      xdb:SQLType="VARCHAR2">
3482:            <xs:annotation>
3483:              <xs:documentation xml:lang="bg">Двубуквен код на държава съгласноl ISO
      3166-2-CountryCodes.</xs:documentation>
3484:              <xs:documentation xml:lang="en"> Two-letter country code according to
      ISO 3166-2-CountryCodes standard. Example BG for Bulgaria. </xs:documentation>
3485:            </xs:annotation>
3486:          </xs:element>
3487:          <xs:element minOccurs="0" name="AddressType" xdb:SQLType="XDB$ENUM_T">
3488:            <xs:annotation>
3489:              <xs:documentation xml:lang="bg">Тип адрес. Изберете от списъка с примери:
3490:                                        StreetAddress, PostalAddress,
      BillingAddress, ShipToAddress,
3491:                                        ShipFromAddress.</xs:documentation>
3492:              <xs:documentation xml:lang="en"> Field to differentiate between multiple
3493:                                        addresses and to indicate the type
      of address. Choose from the predefined
3494:                                        enumerations: StreetAddress,
      PostalAddress, BillingAddress, ShipToAddress,
3495:                                        ShipFromAddress.</xs:documentation>
3496:            </xs:annotation>
3497:            <xs:simpleType>
3498:              <xs:restriction base="xs:string">
3499:                <xs:enumeration value="StreetAddress"/>
3500:                <xs:enumeration value="PostalAddress"/>
3501:                <xs:enumeration value="BillingAddress"/>
3502:                <xs:enumeration value="ShipToAddress"/>
3503:                <xs:enumeration value="ShipFromAddress"/>
3504:              </xs:restriction>
3505:            </xs:simpleType>
3506:          </xs:element>
3507:        </xs:sequence>
3508:      </xs:complexType>
3509:      <xs:complexType name="OwnershipStructure" xdb:SQLType="OWNERSHIPSTRUCTURE_T"
3510:        xdb:SQLSchema="SYSTEM">
3511:        <xs:annotation>
3512:          <xs:documentation xml:lang="bg">Използва се за описание на собствеността на
3513:                                компанията</xs:documentation>
3514:          <xs:documentation xml:lang="en">Used to describe the ownership of the
3515:                                company</xs:documentation>
3516:        </xs:annotation>
3517:        <!-- Main element -->
3518:        <xs:sequence>
3519:          <!-- Section 1 -->
3520:          <xs:element name="IsPartOfGroup" xdb:SQLType="XDB$ENUM_T">
3521:            <xs:simpleType>
3522:              <xs:restriction base="nsSAFT:SAFmiddle1textType">
3523:                <xs:enumeration value="Yes - HQ of local"/>
3524:                <xs:enumeration value="Yes - HQ of multinational"/>
3525:                <xs:enumeration value="Yes - part of local"/>
3526:                <xs:enumeration value="Yes - part of multinational"/>
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3527:                    <xs:enumeration value="No"/>
3528:                </xs:restriction>
3529:            </xs:simpleType>
3530:        </xs:element>
3531:        <xs:element minOccurs="0" name="UltimateOwnerNameCyrillic"
      type="nsSAFT:SAFmiddle2textType"
3532:            xdb:SQLType="VARCHAR2">
3533:            <xs:annotation>
3534:                <xs:documentation xml:lang="bg">Наименование на действиетелния
      собственик на кирилица.</xs:documentation>
3535:                <xs:documentation xml:lang="en">Utliamte owner name in
      Cyrillic.</xs:documentation>
3536:            </xs:annotation>
3537:            </xs:element>
3538:        <xs:element minOccurs="0" name="UltimateOwnerNameLatin"
      type="nsSAFT:SAFmiddle2textType"
3539:            xdb:SQLType="VARCHAR2">
3540:            <xs:annotation>
3541:                <xs:documentation xml:lang="bg">Наименование на действиетелния
      собственик на латиница.</xs:documentation>
3542:                <xs:documentation xml:lang="en"> Utliamte owner name in
      Latin.</xs:documentation>
3543:            </xs:annotation>
3544:                </xs:element>
3545:        <xs:element minOccurs="0" name="UltimateOwnerUIC"
      type="nsSAFT:SAFmiddle1textType"
3546:            xdb:SQLType="VARCHAR2">
3547:          <xs:annotation>
3548:                <xs:documentation xml:lang="bg">ЕИК на действителния собственик
      (юридическо лице).</xs:documentation>
3549:                <xs:documentation xml:lang="en"> Ultimate owner Unique
      Identification Number.</xs:documentation>
3550:            </xs:annotation>
3551:                </xs:element>
3552:        <xs:element minOccurs="0" name="UltimateOwnerEGN"
      type="nsSAFT:SAFmiddle1textType"
3553:            xdb:SQLType="VARCHAR2">
3554:          <xs:annotation>
3555:                <xs:documentation xml:lang="bg">ЕГН на действителният собственик
      (физическо лице).</xs:documentation>
3556:                <xs:documentation xml:lang="en"> Ultimate owner personal
      identification number (EGN).</xs:documentation>
3557:            </xs:annotation>
3558:                </xs:element>
3559:        <!-- Section 2 -->
3560:        <xs:element name="GroupIdentification" xdb:SQLType="GROUPIDENTIFICATION_T">
3561:          <xs:complexType xdb:SQLType="GROUPIDENTIFICATION_T" xdb:SQLSchema="SYSTEM">
3562:            <xs:sequence minOccurs="0">
3563:              <xs:element name="GroupNameCyrillic" type="nsSAFT:SAFmiddle2textType"
3564:                  xdb:SQLType="VARCHAR2">
3565:                <xs:annotation>
3566:                  <xs:documentation xml:lang="bg">Наименование на ГП
      (кирилица).</xs:documentation>
3567:                  <xs:documentation xml:lang="en">Group name in
      cyrillic.</xs:documentation>
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3568:                        </xs:annotation>
3569:                   </xs:element>
3570:            <xs:element name="GroupNameLatin" type="nsSAFT:SAFmiddle2textType"
3571:                   xdb:SQLType="VARCHAR2">
3572:                    <xs:annotation>
3573:                      <xs:documentation xml:lang="bg">Наименование на ГП
       (латиница).</xs:documentation>
3574:                      <xs:documentation xml:lang="en">Group name in
       latin.</xs:documentation>
3575:                    </xs:annotation>
3576:                   </xs:element>
3577:            <xs:element name="Country" type="nsSAFT:ISOCountryCode"
       xdb:SQLType="VARCHAR2">
3578:                    <xs:annotation>
3579:                      <xs:documentation xml:lang="bg">Държава на регистрация на ГП
       (предприятие - майка), Код ISO.</xs:documentation>
3580:                      <xs:documentation xml:lang="en">Country code of the country where
       the group is registered. ISO. </xs:documentation>
3581:                    </xs:annotation>
3582:                 </xs:element>
3583:               </xs:sequence>
3584:            </xs:complexType>
3585:          </xs:element>
3586:          <!-- Section 3 -->
3587:          <xs:element name="DirectOwnerIdentification"
       xdb:SQLType="DIRECTOWNERIDENTIFICATION_T">
3588:           <xs:complexType xdb:SQLType="DIRECTOWNERIDENTIFICATION_T"
       xdb:SQLSchema="SYSTEM">
3589:              <xs:sequence minOccurs="0">
3590:            <xs:element name="OwnerNameCyrillic" type="nsSAFT:SAFmiddle2textType"
3591:                   xdb:SQLType="VARCHAR2">
3592:                    <xs:annotation>
3593:                      <xs:documentation xml:lang="bg">Наименование на собственика
       (кирилица)
3594: Пряк собственик с най-голям процент на притежание (може и по-малко от 50 % от
       собствения капитал, акции и др.).</xs:documentation>
3595:                      <xs:documentation xml:lang="en">Owner name in
       cyrillic.</xs:documentation>
3596:                    </xs:annotation>
3597:                     </xs:element>
3598:            <xs:element name="LegalFormCyrillic" type="nsSAFT:SAFmiddle2textType"
3599:                   xdb:SQLType="VARCHAR2">
3600:                    <xs:annotation>
3601:                      <xs:documentation xml:lang="bg">Правна форма
       (кирилица).</xs:documentation>
3602:                      <xs:documentation xml:lang="en">Legal form in
       cyrillic.</xs:documentation>
3603:                    </xs:annotation>
3604:                     </xs:element>
3605:            <xs:element name="OwnerNameLatin" type="nsSAFT:SAFmiddle2textType"
3606:                   xdb:SQLType="VARCHAR2">
3607:                    <xs:annotation>
3608:                      <xs:documentation xml:lang="bg">Наименование на собственика
       (латиница)
```

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3609: пряк собственик с най-голям процент на притежание (може и по-малко от 50 % от
      собствения капитал, акции и др.).</xs:documentation>
3610:                 <xs:documentation xml:lang="en">Owner name in
      latin.</xs:documentation>
3611:             </xs:annotation>
3612:               </xs:element>
3613:           <xs:element name="LegalFormLatin" type="nsSAFT:SAFmiddle2textType"
3614:             xdb:SQLType="VARCHAR2">
3615:             <xs:annotation>
3616:               <xs:documentation xml:lang="bg">Правна форма
      (латиница).</xs:documentation>
3617:               <xs:documentation xml:lang="en">Legal form in
      Latin.</xs:documentation>
3618:             </xs:annotation>
3619:               </xs:element>
3620:           <xs:element minOccurs="0" name="OwnerCountry"
      type="nsSAFT:ISOCountryCode"
3621:               xdb:SQLType="VARCHAR2">
3622:             <xs:annotation>
3623:               <xs:documentation xml:lang="bg">Държава на собственика, Код
      ISO.</xs:documentation>
3624:               <xs:documentation xml:lang="en"> Country code of the
      owner.</xs:documentation>
3625:             </xs:annotation>
3626:           </xs:element>
3627:           <xs:element minOccurs="0" name="OwnerUIC"
      type="nsSAFT:SAFmiddle1textType"
3628:               xdb:SQLType="VARCHAR2">
3629:              <xs:annotation>
3630:               <xs:documentation xml:lang="bg">ЕИК на собственика (ако е
      българско юридическо лице).</xs:documentation>
3631:               <xs:documentation xml:lang="en">Unique identification number of
      the owner (EIK), if the entity is registered in Bulgaria.</xs:documentation>
3632:             </xs:annotation>
3633:           </xs:element>
3634:           <xs:element minOccurs="0" name="OwnershipPercentage" type="xs:decimal"
3635:               xdb:SQLType="NUMBER"/>
3636:         </xs:sequence>
3637:       </xs:complexType>
3638:     </xs:element>
3639:     <!-- Section 4 -->
3640:     <xs:element name="UltimateOwnerIdentificationBG"
      xdb:SQLType="ULTIMATEOWNERIDENTIFICATIONBG_T">
3641:        <xs:complexType xdb:SQLType="ULTIMATEOWNERIDENTIFICATIONBG_T"
      xdb:SQLSchema="SYSTEM">
3642:          <xs:sequence minOccurs="0">
3643:           <xs:element minOccurs="0" name="UltimateOwnerNameCyrillicBG"
3644:             type="nsSAFT:SAFmiddle2textType" xdb:SQLType="VARCHAR2">
3645:             <xs:annotation>
3646:               <xs:documentation xml:lang="bg">Наименование на ултимативния /
      крайния собственик на ГП (кирилица).</xs:documentation>
3647:               <xs:documentation xml:lang="en">Ultimate Owner name in cyrillic
      (if registered in Bulgaria).</xs:documentation>
3648:             </xs:annotation>
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3649:                </xs:element>
3650:                <xs:element minOccurs="0" name="UltimateOwnerUICBG"
      type="nsSAFT:SAFmiddle1textType"
3651:                xdb:SQLType="VARCHAR2">
3652:                    <xs:annotation>
3653:                    <xs:documentation xml:lang="bg">ЕИК на ултимативния собственик
      (юридическо лице), в случай на регистрирано в България юридическо
      лице.</xs:documentation>
3654:                    <xs:documentation xml:lang="en">Ultimate owner Unique
      Identification Number (EIK), if registered in Bulgaria.</xs:documentation>
3655:                    </xs:annotation>
3656:                </xs:element>
3657:                <xs:element minOccurs="0" name="UltimateOwnerEGNBG"
      type="nsSAFT:SAFmiddle1textType"
3658:                xdb:SQLType="VARCHAR2">
3659:                    <xs:annotation>
3660:                    <xs:documentation xml:lang="bg">ЕГН на ултимативния собственик
      (физическо лице), ако е българско физическо лице.</xs:documentation>
3661:                    <xs:documentation xml:lang="en">Ultimate owner Personal
      identification number (EGN), if bulgarian natural person.</xs:documentation>
3662:                    </xs:annotation>
3663:                </xs:element>
3664:              </xs:sequence>
3665:            </xs:complexType>
3666:          </xs:element>
3667:          <!-- Section 5 -->
3668:          <xs:element name="UltimateOwnerIdentificationForeign"
3669:            xdb:SQLType="ULTIMATEOWNERIDENTIFICATIONFOREIGN_T">
3670:            <xs:complexType xdb:SQLType="ULTIMATEOWNERIDENTIFICATIONFOREIGN_T"
      xdb:SQLSchema="SYSTEM">
3671:              <xs:sequence minOccurs="0">
3672:                <xs:element name="UltimateOwnerNameCyrillicForeign"
      type="nsSAFT:SAFmiddle2textType"
3673:                xdb:SQLType="VARCHAR2">
3674:                    <xs:annotation>
3675:                    <xs:documentation xml:lang="bg">Наименование на ултимативния
      собственик (кирилица).</xs:documentation>
3676:                    <xs:documentation xml:lang="en">Ultimate Owner name in cyrillic
      (if foreign entity, natural person).</xs:documentation>
3677:                    </xs:annotation>
3678:                </xs:element>
3679:                <xs:element name="UltimateOwnerNameLatinForeign"
      type="nsSAFT:SAFmiddle2textType"
3680:                xdb:SQLType="VARCHAR2">
3681:                    <xs:annotation>
3682:                    <xs:documentation xml:lang="bg">Наименование на ултимативния
      собственик (латиница).</xs:documentation>
3683:                    <xs:documentation xml:lang="en">Ultimate Owner name in latin (if
      foreign entity, natural person).</xs:documentation>
3684:                    </xs:annotation>
3685:                </xs:element>
3686:                <xs:element name="CountryForeign" type="nsSAFT:ISOCountryCode"
      minOccurs="0"
3687:                xdb:SQLType="VARCHAR2">
```

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3688:                    <xs:annotation>
3689:                        <xs:documentation xml:lang="bg">Държава на регистрация на
      ултимативния собственик на ГП, Код ISO.</xs:documentation>
3690:                        <xs:documentation xml:lang="en">Country of registration of the
      ultimate owner (if foreign entity or natural person).</xs:documentation>
3691:                    </xs:annotation>
3692:                </xs:element>
3693:            </xs:sequence>
3694:        </xs:complexType>
3695:        </xs:element>
3696:    </xs:sequence>
3697:    </xs:complexType>
3698:    <xs:complexType name="AmountStructure" xdb:SQLType="AMOUNTSTRUCTURE_T"
      xdb:SQLSchema="SYSTEM">
3699:        <xs:annotation>
3700:            <xs:documentation xml:lang="bg">Обща структура, използвана навсякъде, където
      се изисква
3701:                                    сума. Парична сума с незадължителна информация за
      обменния курс на чуждестранна
3702:                                    валута.</xs:documentation>
3703:            <xs:documentation xml:lang="en"> A common structure used wherever an amount
      is required.
3704:                                    Monetary amount with optional foreign currency
      exchange rate
3705:                                    information.</xs:documentation>
3706:        </xs:annotation>
3707:        <xs:sequence>
3708:            <xs:element name="Amount" type="nsSAFT:SAFmonetaryType" xdb:SQLType="NUMBER">
3709:                <xs:annotation>
3710:                    <xs:documentation xml:lang="bg">Сумата във валутата по подразбиране на
      заглавния
3711:                                        блок на SAF-T файла (основна
      валута). Сумата се представя като десетично
3712:                                        число с две десетични цифри след
      разделителя на десетичната точка (" . ")
3713:                                        Тази сума може да бъде отрицателна
      или положителна, според случая.
3714:                                        Отрицателните суми се предхождат
      със знак минус ("-")</xs:documentation>
3715:                    <xs:documentation xml:lang="en"> The amount in the header's default
      currency. Decimal number with two decimals separated by decimal point sign („ . ")
3716: This amount may be positive or negative amount. Negative amounts are prefixed with
      the minus („-") sign.</xs:documentation>
3717:                </xs:annotation>
3718:            </xs:element>
3719:            <xs:element name="CurrencyCode" type="nsSAFT:ISOCurrencyCode"
      xdb:SQLType="VARCHAR2">
3720:                <xs:annotation>
3721:                    <xs:documentation xml:lang="bg">Трибуквен код на валутата съгласно
      стандарта ISO
3722:                                        4217. Пример: EUR за евро или USD
      за щатски долари.</xs:documentation>
3723:                    <xs:documentation xml:lang="en"> Three-letter currency code according to
      ISO
```

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3724:                                                     4217 standard.  Example: EUR for
      the Euros or USD for American Dollars.</xs:documentation>
3725:           </xs:annotation>
3726:         </xs:element>
3727:         <xs:element name="CurrencyAmount" type="nsSAFT:SAFmonetaryType"
      xdb:SQLType="NUMBER">
3728:           <xs:annotation>
3729:             <xs:documentation xml:lang="bg">Сумата в чуждестранна валута. Сумата се
3730:                                      представя като десетично число с
      две десетични цифри след разделителя на
3731:                                      десетичната точка (" . ") Тази
      сума може да бъде отрицателна или
3732:                                      положителна, според случая.
      Отрицателните суми се предхождат със знак минус
3733:                                      ("-")</xs:documentation>
3734:             <xs:documentation xml:lang="en"> Amount in foreign currency.
3735: Decimal number with two decimals separated by decimal point sign („ . "). This
      amount may be positive or negative amount. Negative amounts are prefixed with the
      minus („-") sign .</xs:documentation>
3736:           </xs:annotation>
3737:         </xs:element>
3738:         <xs:element minOccurs="0" name="ExchangeRate"
      type="nsSAFT:SAFexchangerateType"
3739:           xdb:SQLType="NUMBER">
3740:           <xs:annotation>
3741:             <xs:documentation xml:lang="bg">Използваният обменен курс.
      CurrencyAmount x
3742:                                      ExchangeRate =
      Сума</xs:documentation>
3743:             <xs:documentation xml:lang="en"> The exchange rate used. CurrencyAmount x
3744:                                      ExchangeRate =
      Amount</xs:documentation>
3745:           </xs:annotation>
3746:         </xs:element>
3747:       </xs:sequence>
3748:     </xs:complexType>
3749:   <xs:complexType name="AnalysisStructure" xdb:SQLType="ANALYSISSTRUCTURE_T"
      xdb:SQLSchema="SYSTEM">
3750:     <xs:annotation>
3751:       <xs:documentation xml:lang="bg">Аналитични структури за Счетоводните
3752:                                  записи</xs:documentation>
3753:       <xs:documentation xml:lang="en">General Ledger analysis
      codes.</xs:documentation>
3754:     </xs:annotation>
3755:     <xs:sequence>
3756:       <xs:element name="AnalysisType" type="nsSAFT:SAFcodeType"
      xdb:SQLType="VARCHAR2">
3757:         <xs:annotation>
3758:           <xs:documentation xml:lang="bg"> Идентификатор на кода за анализ:
      разходен център, разходна единица, тип разходи, проект и др. Отнася се за
      MasterFile AnalysisTypeTable.</xs:documentation>
3759:           <xs:documentation xml:lang="en"> Analysis code identifier: cost center,
      cost unit, cost type, project, etc. Refers to the MasterFile AnalysisTypeTable.
      </xs:documentation>
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3760:            </xs:annotation>
3761:         </xs:element>
3762:         <xs:element name="AnalysisID" type="nsSAFT:SAFlongtextType"
      xdb:SQLType="VARCHAR2">
3763:            <xs:annotation>
3764:               <xs:documentation xml:lang="bg">Стойност на AnalysisID, например: код
      (ИД) на
3765:                                    разходен център</xs:documentation>
3766:               <xs:documentation xml:lang="en">Value of the AnalysisID: f.i. which cost
      center applies.</xs:documentation>
3767:            </xs:annotation>
3768:         </xs:element>
3769:         <xs:element minOccurs="0" name="AnalysisAmount" type="nsSAFT:AmountStructure"
3770:            xdb:SQLType="AMOUNTSTRUCTURE_T">
3771:            <xs:annotation>
3772:               <xs:documentation xml:lang="bg">Сума за конкретния анализен код
      (например - сума
3773:                                    по разходен
      център)</xs:documentation>
3774:               <xs:documentation xml:lang="en"> Amount applying to the Analysis: f.i.
      the
3775:                                    amount applying for this
      dimension.</xs:documentation>
3776:            </xs:annotation>
3777:         </xs:element>
3778:      </xs:sequence>
3779:   </xs:complexType>
3780:   <xs:complexType name="BankAccountStructure" xdb:SQLType="BANKACCOUNTSTRUCTURE_T"
3781:      xdb:SQLSchema="SYSTEM">
3782:      <xs:annotation>
3783:         <xs:documentation xml:lang="bg">Информация за номера на банковата сметка.
      IBAN номер или
3784:                              номер на сметка с незадължителна
      информация.</xs:documentation>
3785:         <xs:documentation xml:lang="en"> Bank account number information. IBAN
      number, or
3786:                              account number with optional
      information.</xs:documentation>
3787:      </xs:annotation>
3788:      <xs:sequence>
3789:         <xs:choice>
3790:            <xs:element name="IBANNumber" type="nsSAFT:SAFmiddle1textType"
      xdb:SQLType="VARCHAR2">
3791:               <xs:annotation>
3792:                  <xs:documentation xml:lang="bg">Международен номер на банкова сметка,
      ISO
3793:                                       13616</xs:documentation>
3794:                  <xs:documentation xml:lang="en">International Bank Account Number, ISO
3795:                                       13616</xs:documentation>
3796:               </xs:annotation>
3797:            </xs:element>
3798:            <xs:sequence>
3799:               <xs:element name="BankAccountNumber" type="nsSAFT:SAFmiddle1textType"
3800:                  xdb:SQLType="VARCHAR2">
```

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3801:              <xs:annotation>
3802:                  <xs:documentation xml:lang="bg">Номер на банкова сметка, присвоен от
      банката - на физическото лице или компанията, в случаите, в които номера на
      банковата сметка не е IBAN.</xs:documentation>
3803:                  <xs:documentation xml:lang="en"> The number allocated to the account
      by the individual's or company's own bank, where the bank account number is not
      IBAN </xs:documentation>
3804:              </xs:annotation>
3805:            </xs:element>
3806:            <xs:element minOccurs="0" name="BankAccountName"
      type="nsSAFT:SAFmiddle2textType"
3807:            xdb:SQLType="VARCHAR2">
3808:              <xs:annotation>
3809:                  <xs:documentation xml:lang="bg">Име на физическото лице или фирмата,
3810:                                                     титуляри на
      банковата сметка.</xs:documentation>
3811:                  <xs:documentation xml:lang="en"> The name of the individual or
      company
3812:                                                     holding the bank
      account.</xs:documentation>
3813:              </xs:annotation>
3814:            </xs:element>
3815:            <xs:element minOccurs="0" name="SortCode" type="nsSAFT:SAFshorttextType"
3816:            xdb:SQLType="VARCHAR2">
3817:              <xs:annotation>
3818:                  <xs:documentation xml:lang="bg">Идентификатор за банковия клон, в
      който
3819:                                                     се намира
      сметката. Използва се за еднозначна идентификация на
3820:
      сметката.</xs:documentation>
3821:                  <xs:documentation xml:lang="en"> Identifier for the bank branch at
      which
3822:                                                     the account is
      held. May be needed to uniquely identify the account.</xs:documentation>
3823:              </xs:annotation>
3824:            </xs:element>
3825:          </xs:sequence>
3826:        </xs:choice>
3827:      </xs:sequence>
3828:    </xs:complexType>
3829:    <xs:complexType name="CompanyHeaderStructure"
      xdb:SQLType="COMPANYHEADERSTRUCTURE_T"
3830:      xdb:SQLSchema="SYSTEM">
3831:      <xs:annotation>
3832:        <xs:documentation xml:lang="bg">Фирмена структура със задължителен
      регистрационен номер
3833:                                       и телефон (за контакт).</xs:documentation>
3834:        <xs:documentation xml:lang="en"> CompanyStructure with mandatory
      RegistrationNumber and
3835:                                       Telephone (Contact).</xs:documentation>
3836:      </xs:annotation>
3837:      <xs:complexContent>
3838:        <xs:restriction base="nsSAFT:CompanyStructure">
```

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3839:            <xs:sequence>
3840:              <xs:element name="RegistrationNumber" type="nsSAFT:SAFmiddle1textType"
3841:                xdb:SQLType="VARCHAR2">
3842:                <xs:annotation>
3843:                  <xs:documentation xml:lang="bg">Уникален номер за идентифициране на
      икономическия оператор, издаден от държавната администрация.</xs:documentation>
3844:                  <xs:documentation xml:lang="en"> Unique number to identify the
      economic operator, issued by relevant authorities.</xs:documentation>
3845:                </xs:annotation>
3846:              </xs:element>
3847:              <xs:element name="Name" type="nsSAFT:SAFmiddle2textType"
      xdb:SQLType="VARCHAR2">
3848:                <xs:annotation>
3849:                  <xs:documentation xml:lang="bg">Името на фирмата
3850:
      (кирилица).</xs:documentation>
3851:                  <xs:documentation xml:lang="en">The name of the company
3852:
      (cyrillic).</xs:documentation>
3853:                </xs:annotation>
3854:              </xs:element>
3855:              <xs:element name="NameLatin" type="nsSAFT:SAFmiddle2textType"
      xdb:SQLType="VARCHAR2">
3856:                <xs:annotation>
3857:                  <xs:documentation xml:lang="bg">Името на фирмата
3858:
      (латиница).</xs:documentation>
3859:                  <xs:documentation xml:lang="en">The name of the company
3860:
      (latin).</xs:documentation>
3861:                </xs:annotation>
3862:              </xs:element>
3863:              <xs:element maxOccurs="unbounded" name="Address"
      type="nsSAFT:AddressStructure"
3864:                xdb:SQLCollType="ADDRESSSTRUCTURE_V" xdb:SQLType="ADRESSSTRUCTURE_T">
3865:                <xs:annotation>
3866:                  <xs:documentation xml:lang="bg">Адреси на фирмата.</xs:documentation>
3867:                  <xs:documentation xml:lang="en">Addresses of the
3868:
      company.</xs:documentation>
3869:                </xs:annotation>
3870:              </xs:element>
3871:              <xs:element maxOccurs="unbounded" minOccurs="0" name="Contact"
3872:                type="nsSAFT:ContactInformationStructure"
3873:                xdb:SQLCollType="CONTACTINFORMATIONSTRUCTURE_V"
3874:                xdb:SQLType="CONTACTINFORMATIONSTRUCTURE_T">
3875:                <xs:annotation>
3876:                  <xs:documentation xml:lang="bg">Контакти на
      фирмата.</xs:documentation>
3877:                  <xs:documentation xml:lang="en">Contacts of the
3878:
      company.</xs:documentation>
3879:                </xs:annotation>
3880:              </xs:element>
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3881:            <xs:element maxOccurs="unbounded" minOccurs="0" name="TaxRegistration"
3882:              type="nsSAFT:TaxIDStructure" xdb:SQLType="TAXIDSTRUCTURE_T"
3883:              xdb:SQLCollType="TAXIDSTRUCTURE_V">
3884:              <xs:annotation>
3885:                <xs:documentation xml:lang="bg">Данъчна регистрация на
3886:
      фирмата.</xs:documentation>
3887:                <xs:documentation xml:lang="en">Tax registration of the
3888:
      company.</xs:documentation>
3889:                              </xs:annotation>
3890:            </xs:element>
3891:            <xs:element maxOccurs="unbounded" minOccurs="0" name="BankAccount"
3892:              type="nsSAFT:BankAccountStructure"
      xdb:SQLCollType="BANKACCOUNTSTRUCTURE_V"
3893:              xdb:SQLType="BANKACCOUNTSTRUCTURE_T">
3894:              <xs:annotation>
3895:                <xs:documentation xml:lang="bg">Банкови сметки на
3896:
      фирмата.</xs:documentation>
3897:                <xs:documentation xml:lang="en">Bank accounts of the
3898:
      company.</xs:documentation>
3899:                </xs:annotation>
3900:            </xs:element>
3901:            <xs:element name="RelatedParty" xdb:SQLType="VARCHAR2">
3902:              <xs:annotation>
3903:                <xs:documentation xml:lang="bg">Определя дали фирмата е свързано
3904:
      лице</xs:documentation>
3905:                <xs:documentation xml:lang="en">Indicator whether the company is a
3906:                                                  related
      party</xs:documentation>
3907:              </xs:annotation>
3908:              <xs:simpleType>
3909:                <xs:restriction base="nsSAFT:SAFshorttextType">
3910:                  <xs:enumeration value="Y"/>
3911:                  <xs:enumeration value="N"/>
3912:                </xs:restriction>
3913:              </xs:simpleType>
3914:            </xs:element>
3915:            <xs:element maxOccurs="1" minOccurs="0" name="RelatedPartyStartDate"
      type="xs:date"
3916:              xdb:SQLType="DATE">
3917:              <xs:annotation>
3918:                <xs:documentation xml:lang="bg">Начална дата от която компанията е
3919:                                                  свързано
      лице</xs:documentation>
3920:                <xs:documentation xml:lang="en">Start Date of when the company
      started
3921:                                                  to be a related
      party</xs:documentation>
3922:              </xs:annotation>
3923:            </xs:element>
```

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3924:            <xs:element maxOccurs="1" minOccurs="0" name="RelatedPartyEndDate"
      type="xs:date"
3925:                xdb:SQLType="DATE">
3926:                <xs:annotation>
3927:                  <xs:documentation xml:lang="bg">Крайна дата, на която компанията е
3928:                                                  свръзано
      лице</xs:documentation>
3929:                  <xs:documentation xml:lang="en">End Date of when the company ceased
      to
3930:                                                  be a related
      party</xs:documentation>
3931:                </xs:annotation>
3932:            </xs:element>
3933:          </xs:sequence>
3934:        </xs:restriction>
3935:      </xs:complexContent>
3936:    </xs:complexType>
3937:    <xs:complexType name="CompanyStructure" xdb:SQLType="COMPANYSTRUCTURE_T"
      xdb:SQLSchema="SYSTEM">
3938:      <xs:annotation>
3939:        <xs:documentation xml:lang="bg">Име и адрес на компанията</xs:documentation>
3940:        <xs:documentation xml:lang="en"> Name, address, contact and identification
      information
3941:                              of a company.</xs:documentation>
3942:      </xs:annotation>
3943:      <xs:sequence>
3944:        <xs:element name="RegistrationNumber" type="nsSAFT:SAFmiddle1textType"
      xdb:SQLType="VARCHAR2">
3945:          <xs:annotation>
3946:            <xs:documentation xml:lang="bg">Уникален номер за идентифициране на
      компанията в
3947:                                          счетоводните записи, издаден от
      държавен орган или създаден от компанията за
3948:                                          вътрешни цели за идентифициране на
      различни субекти в рамките на тяхната
3949:                                          корпоративна група. В случай на
      частни лица може да се използва
3950:                                          ЕГН.</xs:documentation>
3951:            <xs:documentation xml:lang="en"> Unique number to identify the company
      in the
3952:                                          accounting records, issued by a
      government body or created by the company
3953:                                          for internal purposes to identify
      different entities within their corporate
3954:                                          group. In case of private persons,
      the Personal Identification Number can be
3955:                                          used.</xs:documentation>
3956:          </xs:annotation>
3957:        </xs:element>
3958:        <xs:element name="Name" type="nsSAFT:SAFmiddle2textType"
      xdb:SQLType="VARCHAR2">
3959:          <xs:annotation>
3960:            <xs:documentation xml:lang="bg">Името на фирмата
      (кирилица).</xs:documentation>
```

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3961:                    <xs:documentation xml:lang="en">The name of the company
3962:                                               (cyrillic).</xs:documentation>
3963:             </xs:annotation>
3964:         </xs:element>
3965:         <xs:element name="NameLatin" type="nsSAFT:SAFmiddle2textType"
      xdb:SQLType="VARCHAR2">
3966:             <xs:annotation>
3967:               <xs:documentation xml:lang="bg">Името на фирмата
      (латиница).</xs:documentation>
3968:               <xs:documentation xml:lang="en">The name of the company
3969:                                               (latin).</xs:documentation>
3970:             </xs:annotation>
3971:         </xs:element>
3972:         <xs:element maxOccurs="unbounded" name="Address"
      type="nsSAFT:AddressStructure"
3973:             xdb:SQLCollType="ADDRESSSTRUCTURE_V" xdb:SQLType="ADRESSSTRUCTURE_T">
3974:             <xs:annotation>
3975:               <xs:documentation xml:lang="bg">Адреси на фирмата.</xs:documentation>
3976:               <xs:documentation xml:lang="en">Addresses of the
      company.</xs:documentation>
3977:             </xs:annotation>
3978:         </xs:element>
3979:         <xs:element maxOccurs="unbounded" minOccurs="0" name="Contact"
3980:             type="nsSAFT:ContactInformationStructure"
      xdb:SQLCollType="CONTACTINFORMATIONSTRUCTURE_V"
3981:             xdb:SQLType="CONTACTINFORMATIONSTRUCTURE_T">
3982:             <xs:annotation>
3983:               <xs:documentation xml:lang="bg">Контакти на фирмата.</xs:documentation>
3984:               <xs:documentation xml:lang="en">Contacts of the
      company.</xs:documentation>
3985:             </xs:annotation>
3986:         </xs:element>
3987:         <xs:element maxOccurs="unbounded" minOccurs="0" name="TaxRegistration"
3988:             type="nsSAFT:TaxIDStructure" xdb:SQLCollType="TAXIDSTRUCTURE_V"
3989:             xdb:SQLType="TAXIDSTRUCTURE_T">
3990:             <xs:annotation>
3991:               <xs:documentation xml:lang="bg">Данъчна регистрация на
3992:                                               фирмата.</xs:documentation>
3993:               <xs:documentation xml:lang="en">Tax registration of the
3994:                                               company.</xs:documentation>
3995:               <xs:documentation xml:lang="en">??????? ??????????? ??
3996:                                               ??????????.</xs:documentation>
3997:             </xs:annotation>
3998:         </xs:element>
3999:         <xs:element maxOccurs="unbounded" minOccurs="0" name="BankAccount"
4000:             type="nsSAFT:BankAccountStructure" xdb:SQLCollType="BANKACCOUNTSTRUCTURE_V"
4001:             xdb:SQLType="BANKACCOUNTSTRUCTURE_T">
4002:             <xs:annotation>
4003:               <xs:documentation xml:lang="bg">Банкови сметки на
      фирмата.</xs:documentation>
4004:               <xs:documentation xml:lang="en">Bank accounts of the
      company.</xs:documentation>
4005:             </xs:annotation>
4006:         </xs:element>
```

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4007:        <xs:element name="RelatedParty" xdb:SQLType="VARCHAR2">
4008:          <xs:annotation>
4009:            <xs:documentation xml:lang="bg">Индикатор дали фирмата е свързано
4010:                                          лице</xs:documentation>
4011:            <xs:documentation xml:lang="en">Indicator whether the company is a
      related
4012:                                          party</xs:documentation>
4013:          </xs:annotation>
4014:        </xs:element>
4015:        <xs:element maxOccurs="1" minOccurs="0" name="RelatedPartyStartDate"
      type="xs:date"
4016:          xdb:SQLType="DATE">
4017:          <xs:annotation>
4018:            <xs:documentation xml:lang="bg">Начална дата, когато компанията е
      започнала да
4019:                                          бъде свързано
      лице</xs:documentation>
4020:            <xs:documentation xml:lang="en">Start Date of when the company started
      to be a
4021:                                          related party</xs:documentation>
4022:          </xs:annotation>
4023:        </xs:element>
4024:        <xs:element maxOccurs="1" minOccurs="0" name="RelatedPartyEndDate"
      type="xs:date"
4025:          xdb:SQLType="DATE">
4026:          <xs:annotation>
4027:            <xs:documentation xml:lang="bg">Крайна дата, на която дружеството е
      престанало
4028:                                          да бъде свързано
      лице</xs:documentation>
4029:            <xs:documentation xml:lang="en">End Date of when the company ceased to
      be a
4030:                                          related party</xs:documentation>
4031:          </xs:annotation>
4032:        </xs:element>
4033:      </xs:sequence>
4034:    </xs:complexType>
4035:    <xs:complexType name="ContactHeaderStructure"
      xdb:SQLType="CONTACTHEADERSTRUCTURE_T"
4036:      xdb:SQLSchema="SYSTEM">
4037:      <xs:annotation>
4038:        <xs:documentation xml:lang="bg">Структура на информация за контакт със
      задължителен
4039:                                      телефонен номер.</xs:documentation>
4040:        <xs:documentation xml:lang="en">ContactInformationStructure with madatory
4041:                                      TelephoneNumber.</xs:documentation>
4042:      </xs:annotation>
4043:      <xs:complexContent>
4044:        <xs:restriction base="nsSAFT:ContactInformationStructure">
4045:          <xs:sequence>
4046:            <xs:element name="ContactPerson" type="nsSAFT:PersonNameStructure"
4047:              xdb:SQLType="PERSONNAMESTRUCTURE_T">
4048:              <xs:annotation>
4049:                <xs:documentation xml:lang="bg">Името на лицето за
```

```
4050:
      контакт.</xs:documentation>
4051:                  <xs:documentation xml:lang="en">The name of the contact
4052:
      person.</xs:documentation>
4053:              </xs:annotation>
4054:            </xs:element>
4055:            <xs:element name="Telephone" type="nsSAFT:SAFshorttextType"
      xdb:SQLType="VARCHAR2">
4056:              <xs:annotation>
4057:                <xs:documentation xml:lang="bg">Телефонен номер.</xs:documentation>
4058:                <xs:documentation xml:lang="en">Telephone number.</xs:documentation>
4059:              </xs:annotation>
4060:            </xs:element>
4061:            <xs:element minOccurs="0" name="Fax" type="nsSAFT:SAFshorttextType"
      xdb:SQLType="VARCHAR2">
4062:              <xs:annotation>
4063:                <xs:documentation xml:lang="bg">Номер на факс.</xs:documentation>
4064:                <xs:documentation xml:lang="en">Fax number.</xs:documentation>
4065:              </xs:annotation>
4066:            </xs:element>
4067:            <xs:element minOccurs="1" name="Email" type="nsSAFT:SAFmiddle2textType"
4068:              xdb:SQLType="VARCHAR2">
4069:              <xs:annotation>
4070:                <xs:documentation xml:lang="bg">Имейл адрес.</xs:documentation>
4071:                <xs:documentation xml:lang="en">E-mail address.</xs:documentation>
4072:              </xs:annotation>
4073:            </xs:element>
4074:            <xs:element minOccurs="0" name="Website" type="xs:anyURI"
      xdb:SQLType="VARCHAR2">
4075:              <xs:annotation>
4076:                <xs:documentation xml:lang="bg">Адрес на сайт.</xs:documentation>
4077:                <xs:documentation xml:lang="en">Website address.</xs:documentation>
4078:              </xs:annotation>
4079:            </xs:element>
4080:          </xs:sequence>
4081:        </xs:restriction>
4082:      </xs:complexContent>
4083:    </xs:complexType>
4084:    <xs:complexType name="ContactInformationStructure"
      xdb:SQLType="CONTACTINFORMATIONSTRUCTURE_T"
4085:      xdb:SQLSchema="SYSTEM">
4086:      <xs:annotation>
4087:        <xs:documentation xml:lang="bg">Информация за контакт</xs:documentation>
4088:        <xs:documentation xml:lang="en">Contact information.</xs:documentation>
4089:      </xs:annotation>
4090:      <xs:sequence>
4091:        <xs:element name="ContactPerson" type="nsSAFT:PersonNameStructure"
4092:          xdb:SQLType="PERSONNAMESTRUCTURE_T">
4093:          <xs:annotation>
4094:            <xs:documentation xml:lang="bg">Името на лицето за
      контакт.</xs:documentation>
4095:            <xs:documentation xml:lang="en">The name of the contact
4096:                                          person.</xs:documentation>
```

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4097:                </xs:annotation>
4098:            </xs:element>
4099:            <xs:element minOccurs="0" name="Telephone" type="nsSAFT:SAFshorttextType"
4100:              xdb:SQLType="VARCHAR2">
4101:              <xs:annotation>
4102:                <xs:documentation xml:lang="bg">Телефонен номер.</xs:documentation>
4103:                <xs:documentation xml:lang="en">Telephone number.</xs:documentation>
4104:              </xs:annotation>
4105:            </xs:element>
4106:            <xs:element minOccurs="0" name="Fax" type="nsSAFT:SAFshorttextType"
      xdb:SQLType="VARCHAR2">
4107:              <xs:annotation>
4108:                <xs:documentation xml:lang="bg">Номер на факс.</xs:documentation>
4109:                <xs:documentation xml:lang="en">Fax number.</xs:documentation>
4110:              </xs:annotation>
4111:            </xs:element>
4112:            <xs:element minOccurs="0" name="Email" type="nsSAFT:SAFmiddle2textType"
      xdb:SQLType="VARCHAR2">
4113:              <xs:annotation>
4114:                <xs:documentation xml:lang="bg">Имейл адрес.</xs:documentation>
4115:                <xs:documentation xml:lang="en">E-mail address.</xs:documentation>
4116:              </xs:annotation>
4117:            </xs:element>
4118:            <xs:element minOccurs="0" name="Website" type="xs:anyURI"
      xdb:SQLType="VARCHAR2">
4119:              <xs:annotation>
4120:                <xs:documentation xml:lang="bg">Адрес на сайт.</xs:documentation>
4121:                <xs:documentation xml:lang="en">Website address.</xs:documentation>
4122:              </xs:annotation>
4123:            </xs:element>
4124:        </xs:sequence>
4125:      </xs:complexType>
4126:      <xs:complexType name="HeaderStructure" xdb:SQLType="HEADERSTRUCTURE_T"
      xdb:SQLSchema="SYSTEM">
4127:        <xs:annotation>
4128:          <xs:documentation xml:lang="bg">Обща информация за този стандартен
      файл.</xs:documentation>
4129:          <xs:documentation xml:lang="en">Overall information about this Standard
4130:                                Auditfile.</xs:documentation>
4131:        </xs:annotation>
4132:        <xs:sequence>
4133:          <xs:element name="AuditFileVersion" type="nsSAFT:SAFcodeType"
      xdb:SQLType="VARCHAR2">
4134:            <xs:annotation>
4135:              <xs:documentation xml:lang="bg">Идентификация на версията, използвана за
      стандартния одитен файл SAF-T.</xs:documentation>
4136:              <xs:documentation xml:lang="en">Identification of the Standard Audit
      File SAF-T version being used.</xs:documentation>
4137:            </xs:annotation>
4138:          </xs:element>
4139:          <xs:element name="AuditFileCountry" type="nsSAFT:ISOCountryCode"
      xdb:SQLType="VARCHAR2">
4140:            <xs:annotation>
4141:              <xs:documentation xml:lang="bg">Двубуквен код на държавата съгласно
      стандарта
```

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4142:                                                      ISO 3166-1 alpha 2.Пример NL за
     Холандия, BG за България.</xs:documentation>
4143:            <xs:documentation xml:lang="en"> Two-letter country code according to
     ISO 3166-1
4144:                                                      alpha 2 standard.Example NL for
     the Netherlands, BG for Bulgaria. </xs:documentation>
4145:          </xs:annotation>
4146:        </xs:element>
4147:        <xs:element minOccurs="0" name="AuditFileRegion" type="nsSAFT:SAFcodeType"
4148:          xdb:SQLType="VARCHAR2">
4149:          <xs:annotation>
4150:            <xs:documentation xml:lang="bg">Специфичен за страната код за посочване
     на регионите / провинциите в рамките на данъчната администрация. За предпочитане е
     описано в съответствие с ISO3166-1A2.</xs:documentation>
4151:            <xs:documentation xml:lang="en">Country specific code to indicate
     regions / provinces within the tax authority. Preferably described according to
     ISO3166-1A2.</xs:documentation>
4152:          </xs:annotation>
4153:        </xs:element>
4154:        <xs:element name="AuditFileDateCreated" type="xs:date" xdb:SQLType="DATE">
4155:          <xs:annotation>
4156:            <xs:documentation xml:lang="bg">Дата на създаване на този SAF-T
4157:                                                    файл.</xs:documentation>
4158:            <xs:documentation xml:lang="en">Date of production of this SAF-
     T.</xs:documentation>
4159:          </xs:annotation>
4160:        </xs:element>
4161:        <xs:element name="SoftwareCompanyName" type="nsSAFT:SAFmiddle2textType"
     xdb:SQLType="VARCHAR2">
4162:          <xs:annotation>
4163:            <xs:documentation xml:lang="bg">Име на софтуерната компания, чийто
     продукт е
4164:                                                    създал този SAF-T
     файл.</xs:documentation>
4165:            <xs:documentation xml:lang="en"> Name of the software company whose
     product
4166:                                                    created the audit
     file.</xs:documentation>
4167:          </xs:annotation>
4168:        </xs:element>
4169:        <xs:element name="SoftwareID" type="nsSAFT:SAFlongtextType"
     xdb:SQLType="VARCHAR2">
4170:          <xs:annotation>
4171:            <xs:documentation xml:lang="bg">Име на софтуера, източник на данните за
     SAF-T.</xs:documentation>
4172:            <xs:documentation xml:lang="en">Name of the Software that generated the
     SAF-T data.</xs:documentation>
4173:          </xs:annotation>
4174:        </xs:element>
4175:        <xs:element name="SoftwareVersion" type="nsSAFT:SAFshorttextType"
     xdb:SQLType="VARCHAR2">
4176:          <xs:annotation>
4177:            <xs:documentation xml:lang="bg">Версия на софтуера, източник на данните
     за SAF-T.</xs:documentation>
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4178:              <xs:documentation xml:lang="en">Version of the software that created the
      SAF-T data.</xs:documentation>
4179:            </xs:annotation>
4180:          </xs:element>
4181:          <xs:element name="Company" type="nsSAFT:CompanyHeaderStructure"
4182:            xdb:SQLType="COMPANYHEADERSTRUCTURE_T">
4183:            <xs:annotation>
4184:              <xs:documentation xml:lang="bg">Име и адрес на
      компанията</xs:documentation>
4185:              <xs:documentation xml:lang="en">Company's name and address
4186:                                            details.</xs:documentation>
4187:            </xs:annotation>
4188:          </xs:element>
4189:          <xs:element name="Ownership" type="nsSAFT:OwnershipStructure"
4190:            xdb:SQLType="OWNERSHIPSTRUCTURE_T">
4191:            <xs:annotation>
4192:              <xs:documentation xml:lang="bg">Структура на собствеността на
4193:                                            компанията.</xs:documentation>
4194:              <xs:documentation xml:lang="en">Company's ownership
4195:                                            structure.</xs:documentation>
4196:            </xs:annotation>
4197:          </xs:element>
4198:          <xs:element name="DefaultCurrencyCode" type="nsSAFT:ISOCurrencyCode"
      xdb:SQLType="VARCHAR2">
4199:            <xs:annotation>
4200:              <xs:documentation xml:lang="bg">Трибуквен код на валута (съгласно ISO
      4217) / основната местна валута, която се използва по-подразбиране в SAF-T
      файла.</xs:documentation>
4201:              <xs:documentation xml:lang="en"> Three letter Currency Code (ISO 4217)
      of local currency which is the default for the SAF-T.</xs:documentation>
4202:            </xs:annotation>
4203:          </xs:element>
4204:          <xs:element name="SelectionCriteria" type="nsSAFT:SelectionCriteriaStructure"
4205:            xdb:SQLType="SELECTIONCRITERIASTRUCTURE_T">
4206:            <xs:annotation>
4207:              <xs:documentation xml:lang="bg">Критерии, зададени от потребителя за
      попълване на SAF-T файла. За повече информация, виж описанието на
      SelectionCriteriaStructure </xs:documentation>
4208:              <xs:documentation xml:lang="en">Criteria set by the user to populate the
      audit file. For more information, see SelectionCriteriaStructure description.
      </xs:documentation>
4209:            </xs:annotation>
4210:          </xs:element>
4211:          <xs:element name="HeaderComment" type="nsSAFT:SAFlongtextType"
      xdb:SQLType="VARCHAR2">
4212:            <xs:annotation>
4213:              <xs:documentation xml:lang="bg">Показва вида на подадения файл. Това
      може да бъде:  месечен / Monthly, годишен / annual или "при поискване"/on
      demand.</xs:documentation>
4214:              <xs:documentation xml:lang="en">Indicates the type of return submitted.
      This can be: monthly, annual or on-demand return.</xs:documentation>
4215:            </xs:annotation>
4216:          </xs:element>
4217:          <xs:element name="SegmentIndex" type="nsSAFT:SAFcodeType"
      xdb:SQLType="VARCHAR2">
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4218:            <xs:annotation>
4219:              <xs:documentation xml:lang="bg">Индексът на този SAF-T документ в
      поредица от
4220:                                                 документи, които съставляват пълен
      отчет.Когато SAF-T се изпраща на сегменти (т.е. части), показва индекса на
      текущата част в последователността. </xs:documentation>
4221:              <xs:documentation xml:lang="en"> The index of the segment in the
      sequence. Where SAF-T is submitted in segments (i.e. parts) shows the index of the
      current part in the sequence.</xs:documentation>
4222:            </xs:annotation>
4223:          </xs:element>
4224:          <xs:element name="TotalSegmentsInsequence" type="nsSAFT:SAFcodeType"
      xdb:SQLType="VARCHAR2">
4225:            <xs:annotation>
4226:              <xs:documentation xml:lang="bg">Общият брой сегменти в
      последователността.</xs:documentation>
4227:              <xs:documentation xml:lang="en">The total number of segments in the
4228:                                                 sequence.</xs:documentation>
4229:            </xs:annotation>
4230:          </xs:element>
4231:        </xs:sequence>
4232:      </xs:complexType>
4233:      <xs:complexType name="PersonNameStructure" xdb:SQLType="PERSONNAMESTRUCTURE_T"
4234:        xdb:SQLSchema="SYSTEM">
4235:        <xs:annotation>
4236:          <xs:documentation xml:lang="bg">Цялата информация за името на физическо
4237:                                     лице.</xs:documentation>
4238:          <xs:documentation xml:lang="en">All information about the name of a natural
4239:                                     person.</xs:documentation>
4240:        </xs:annotation>
4241:        <xs:sequence>
4242:          <xs:element minOccurs="0" name="Title" type="nsSAFT:SAFcodeType"
      xdb:SQLType="VARCHAR2">
4243:            <xs:annotation>
4244:              <xs:documentation xml:lang="bg">Не се изисква.</xs:documentation>
4245:              <xs:documentation xml:lang="en">Not necessary.</xs:documentation>
4246:            </xs:annotation>
4247:          </xs:element>
4248:          <xs:element name="FirstName" type="nsSAFT:SAFmiddle1textType"
      xdb:SQLType="VARCHAR2">
4249:            <xs:annotation>
4250:              <xs:documentation xml:lang="bg">Първо име.</xs:documentation>
4251:              <xs:documentation xml:lang="en"> First name of the
      person.</xs:documentation>
4252:            </xs:annotation>
4253:          </xs:element>
4254:          <xs:element minOccurs="0" name="Initials" type="nsSAFT:SAFshorttextType"
4255:            xdb:SQLType="VARCHAR2">
4256:            <xs:annotation>
4257:              <xs:documentation xml:lang="bg">Инициали.</xs:documentation>
4258:              <xs:documentation xml:lang="en">Initials.</xs:documentation>
4259:            </xs:annotation>
4260:          </xs:element>
4261:          <xs:element minOccurs="0" name="LastNamePrefix"
      type="nsSAFT:SAFshorttextType"
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4262:                xdb:SQLType="VARCHAR2">
4263:            <xs:annotation>
4264:              <xs:documentation xml:lang="bg">Текстов израз на префикс, който предхожда
4265:                                        фамилното име на този човек, като
      Van, Von.</xs:documentation>
4266:              <xs:documentation xml:lang="en"> A textual expression of a prefix that
      precedes
4267:                                        this person's family name such as
      Van, Von.</xs:documentation>
4268:            </xs:annotation>
4269:          </xs:element>
4270:          <xs:element name="LastName" type="nsSAFT:SAFmiddle2textType"
      xdb:SQLType="VARCHAR2">
4271:            <xs:annotation>
4272:              <xs:documentation xml:lang="bg">Фамилия на лицето.</xs:documentation>
4273:              <xs:documentation xml:lang="en"> Last name of the
      person.</xs:documentation>
4274:            </xs:annotation>
4275:          </xs:element>
4276:          <xs:element minOccurs="0" name="BirthName" type="nsSAFT:SAFmiddle2textType"
4277:            xdb:SQLType="VARCHAR2">
4278:            <xs:annotation>
4279:              <xs:documentation xml:lang="bg">Рождено име на лицето.</xs:documentation>
4280:              <xs:documentation xml:lang="en">Birth name of the
      person.</xs:documentation>
4281:            </xs:annotation>
4282:          </xs:element>
4283:          <xs:element minOccurs="0" name="Salutation" type="nsSAFT:SAFshorttextType"
4284:            xdb:SQLType="VARCHAR2">
4285:            <xs:annotation>
4286:              <xs:documentation xml:lang="bg">Официален знак или
      обръщение</xs:documentation>
4287:              <xs:documentation xml:lang="en"> A formal sign or expression of greeting,
       that is appropriate for this person.</xs:documentation>
4288:            </xs:annotation>
4289:          </xs:element>
4290:          <xs:element maxOccurs="unbounded" minOccurs="1" name="OtherTitles"
4291:            type="nsSAFT:SAFshorttextType" xdb:SQLCollType="OTHERTITLES_V"
      xdb:SQLType="VARCHAR2">
4292:            <xs:annotation>
4293:              <xs:documentation xml:lang="bg">Длъжност.</xs:documentation>
4294:              <xs:documentation xml:lang="en"> Position.</xs:documentation>
4295:            </xs:annotation>
4296:          </xs:element>
4297:        </xs:sequence>
4298:      </xs:complexType>
4299:      <xs:complexType name="SelectionCriteriaStructure"
      xdb:SQLType="SELECTIONCRITERIASTRUCTURE_T"
4300:        xdb:SQLSchema="SYSTEM">
4301:        <xs:annotation>
4302:          <xs:documentation xml:lang="bg">Критериите за избор, използвани за
      генериране на този
4303:                                  стандартен файл за проверка.</xs:documentation>
4304:          <xs:documentation xml:lang="en"> The selection criteria used to generate
      this Standard
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4305:                                    Auditfile.</xs:documentation>
4306:      </xs:annotation>
4307:      <xs:sequence minOccurs="0">
4308:        <xs:element minOccurs="0" name="TaxReportingJurisdiction"
      type="nsSAFT:SAFmiddle1textType"
4309:          xdb:SQLType="VARCHAR2">
4310:          <xs:annotation>
4311:            <xs:documentation xml:lang="bg">Не се попълва. Идентифицира данъчната
      юрисдикция, за чиято цел
4312:                                        е създаден SAFT. Основно за
      употреба, когато един орган по приходите покрива
4313:                                        повече от една
      територия.</xs:documentation>
4314:            <xs:documentation xml:lang="en"> Not required for submission. Identifies
      the tax jurisdiction for whose
4315:                                        purpose the SAFT has been created.
      Principally for use where a single Revenue
4316:                                        body covers more than one
      territory.</xs:documentation>
4317:          </xs:annotation>
4318:        </xs:element>
4319:        <xs:element minOccurs="0" name="CompanyEntity"
      type="nsSAFT:SAFmiddle2textType"
4320:          xdb:SQLType="VARCHAR2">
4321:          <xs:annotation>
4322:            <xs:documentation xml:lang="bg">За използване, когато данните са
      извлечени от пълния набор от данни чрез филтриране на конкретно юридическо лице. В
      случаите, в които информационната система на данъкоплатеца съдържа информация за
      повече от едно юридически лица.</xs:documentation>
4323:            <xs:documentation xml:lang="en"> For use where data has been extracted
      from the
4324:                                        full data set by reference to a
      specific corporate
4325:                                        entity.In cases where the
      taxpayer's information system contains information about more than one legal
      entity. </xs:documentation>
4326:          </xs:annotation>
4327:        </xs:element>
4328:        <xs:choice>
4329:          <xs:annotation>
4330:            <xs:documentation xml:lang="bg">Позволява избор между избор на
      календарни дати или
4331:                                        периоди според счетоводната
      система, напр. 1 до 12 за 12-месечна счетоводна
4332:                                        система.</xs:documentation>
4333:            <xs:documentation xml:lang="en"> Allows for a choice between selection on
4334:                                        calendar dates or periods
      according to the accounting system, e.g. 1 to 12
4335:                                        for a 12-months accounting
      system.</xs:documentation>
4336:          </xs:annotation>
4337:          <xs:sequence>
4338:            <xs:element name="SelectionStartDate" type="xs:date" xdb:SQLType="DATE">
4339:              <xs:annotation>
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4340:                    <xs:documentation xml:lang="bg">Началната дата за отчетния период,
4341:                                        обхванат от SAF-T.
       Може да се попълни или този елемент или елементите PeriodStart,
       PeriodStartYear.</xs:documentation>
4342:                    <xs:documentation xml:lang="en"> The start date for the reporting
       period
4343:                                                covered by the SAF-
       T.Either this element or the PeriodStart, PeriodStartYear elements can be
       populated.</xs:documentation>
4344:                </xs:annotation>
4345:            </xs:element>
4346:            <xs:element name="SelectionEndDate" type="xs:date" xdb:SQLType="DATE">
4347:                <xs:annotation>
4348:                    <xs:documentation xml:lang="bg">Крайната дата за отчетния период,
4349:                                        обхванат от SAF-T.
       Може да се попълни или този елемент или елементите PeriodEnd, PeriodEndYear.
       </xs:documentation>
4350:                    <xs:documentation xml:lang="en"> The end date for the reporting
       period
4351:                                                covered by the SAF-
       T. Either this element or the PeriodEnd, PeriodEndYear elements can be
       populated.</xs:documentation>
4352:                </xs:annotation>
4353:            </xs:element>
4354:        </xs:sequence>
4355:        <xs:sequence>
4356:            <xs:element name="PeriodStart" type="xs:nonNegativeInteger"
       xdb:SQLType="NUMBER">
4357:                <xs:annotation>
4358:                    <xs:documentation xml:lang="bg">Първият счетоводен период, обхванат
       от
4359:                                                SAF-
       T.</xs:documentation>
4360:                    <xs:documentation xml:lang="en">The first Accounting Period covered
       by
4361:                                                the SAF-
       T.</xs:documentation>
4362:                </xs:annotation>
4363:            </xs:element>
4364:            <xs:element name="PeriodStartYear" type="xs:nonNegativeInteger"
       xdb:SQLType="NUMBER">
4365:                <xs:annotation>
4366:                    <xs:documentation xml:lang="bg">Година на счетоводният период, в
       който попада PeriodStart. </xs:documentation>
4367:                    <xs:documentation xml:lang="en">The Accounting Year in which the
4368:                                                PeriodStart
       falls.</xs:documentation>
4369:                </xs:annotation>
4370:            </xs:element>
4371:            <xs:element name="PeriodEnd" type="xs:nonNegativeInteger"
       xdb:SQLType="NUMBER">
4372:                <xs:annotation>
4373:                    <xs:documentation xml:lang="bg"> Последен счетоводен период,
       обхванат от SAFT.</xs:documentation>
```

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4374:                    <xs:documentation xml:lang="en">The last Accounting Period covered by
4375:                                                        the SAF-
      T.</xs:documentation>
4376:                 </xs:annotation>
4377:             </xs:element>
4378:             <xs:element name="PeriodEndYear" type="xs:nonNegativeInteger"
      xdb:SQLType="NUMBER">
4379:                 <xs:annotation>
4380:                    <xs:documentation xml:lang="bg">Година на счетоводният период, в
      който попада PeriodEnd.</xs:documentation>
4381:                    <xs:documentation xml:lang="en">The Accounting Year in which the
4382:                                                        PeriodEnd
      falls.</xs:documentation>
4383:                 </xs:annotation>
4384:             </xs:element>
4385:          </xs:sequence>
4386:       </xs:choice>
4387:       <xs:element minOccurs="0" name="DocumentType" type="nsSAFT:SAFlongtextType"
4388:          xdb:SQLType="VARCHAR2">
4389:          <xs:annotation>
4390:             <xs:documentation xml:lang="bg">Тип на избраните документи. За
      използване, когато данните са ограничени по отношение на определен вид
      транзакция(например само фактури за продажба).</xs:documentation>
4391:             <xs:documentation xml:lang="en"> Type of documents selected. For use
      where the
4392:                                                data has been restricted by
      reference to particular transaction
4393:                                                types.</xs:documentation>
4394:          </xs:annotation>
4395:       </xs:element>
4396:       <xs:element maxOccurs="unbounded" minOccurs="0" name="OtherCriteria"
4397:          type="nsSAFT:SAFlongtextType" xdb:SQLCollType="OTHERCRITERIA_V"
      xdb:SQLType="VARCHAR2">
4398:          <xs:annotation>
4399:             <xs:documentation xml:lang="bg">Всякакви други критерии, използвани при
      избора на данни. Отделните органи по приходите могат да пожелаят да изготвят
      списък с критерии за подбор, които да се използват в рамките на тяхната
      юрисдикция.</xs:documentation>
4400:             <xs:documentation xml:lang="en"> Any other criteria used in selecting
      data.
4401:                                                Individual Revenue Bodies may wish
      to draw up a list of other acceptable
4402:                                                selection criteria for use within
      their jurisdiction.</xs:documentation>
4403:          </xs:annotation>
4404:       </xs:element>
4405:    </xs:sequence>
4406:  </xs:complexType>
4407:  <xs:complexType name="TaxIDStructure" xdb:SQLType="TAXIDSTRUCTURE_T"
      xdb:SQLSchema="SYSTEM">
4408:     <xs:annotation>
4409:        <xs:documentation xml:lang="bg">Данъчна информация за
      фирма.</xs:documentation>
4410:        <xs:documentation xml:lang="en">Tax information of a
      company.</xs:documentation>
```

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4411:      </xs:annotation>
4412:      <xs:sequence>
4413:       <xs:element name="TaxRegistrationNumber" type="nsSAFT:SAFmiddle1textType"
4414:         xdb:SQLType="VARCHAR2">
4415:         <xs:annotation>
4416:          <xs:documentation xml:lang="bg">Регистрационен номер по ДДС на
4417:                                        дружеството</xs:documentation>
4418:          <xs:documentation xml:lang="en"> The company's tax registration number.
4419: This is the unique number issued by NRA for use by the company.</xs:documentation>
4420:         </xs:annotation>
4421:       </xs:element>
4422:       <xs:element minOccurs="0" name="TaxType" type="nsSAFT:SAFcodeType"
     xdb:SQLType="VARCHAR2">
4423:         <xs:annotation>
4424:          <xs:documentation xml:lang="bg">За използване, когато информацията,
     отчетена в SAF-T, обхваща повече от един вид данъчен режим: да се идентифицира
     видът на данъчния режим, за който се отнася това вписване.</xs:documentation>
4425:          <xs:documentation xml:lang="en"> For use where information reported in
     the SAF-T covers more than one type of tax regime: to identify the type of the tax
     regime to which this entry relates.</xs:documentation>
4426:         </xs:annotation>
4427:       </xs:element>
4428:       <xs:element minOccurs="0" name="TaxNumber" type="nsSAFT:SAFmiddle1textType"
4429:         xdb:SQLType="VARCHAR2">
4430:         <xs:annotation>
4431:          <xs:documentation xml:lang="bg">Данъчен номер на дружеството
     </xs:documentation>
4432:          <xs:documentation xml:lang="en"> The tax registration number
     </xs:documentation>
4433:         </xs:annotation>
4434:       </xs:element>
4435:       <xs:element minOccurs="0" name="TaxAuthority" xdb:SQLType="XDB$ENUM_T">
4436:         <xs:annotation>
4437:          <xs:documentation xml:lang="bg">Идентификация на данъчния орган, за
     който се
4438:                                        отнася този TaxType
     (НАП).</xs:documentation>
4439:          <xs:documentation xml:lang="en"> Identification of the Revenue Body to
     which
4440:                                        this TaxType refers
     (NRA).</xs:documentation>
4441:         </xs:annotation>
4442:         <xs:simpleType>
4443:          <xs:restriction base="nsSAFT:SAFmiddle1textType">
4444:            <xs:enumeration value="NRA"/>
4445:          </xs:restriction>
4446:         </xs:simpleType>
4447:       </xs:element>
4448:       <xs:element minOccurs="0" name="TaxVerificationDate" type="xs:date"
     xdb:SQLType="DATE">
4449:         <xs:annotation>
4450:          <xs:documentation xml:lang="bg">Датата, на която данните за данъчната
     регистрация, посочени по-горе, са били последно проверени (дата на ДДС
     регистрация).</xs:documentation>
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4451:              <xs:documentation xml:lang="en"> The date that the tax registration
       details referred to above were last checked. e.g. date when the VAT registration
       number was assigned to taxpayer.</xs:documentation>
4452:            </xs:annotation>
4453:          </xs:element>
4454:        </xs:sequence>
4455:     </xs:complexType>
4456:     <xs:complexType name="TaxInformationStructure"
       xdb:SQLType="TAXINFORMATIONSTRUCTURE_T"
4457:        xdb:SQLSchema="SYSTEM">
4458:        <xs:annotation>
4459:          <xs:documentation xml:lang="bg">Структура на информацията за размера на
4460:                                         данъка.</xs:documentation>
4461:          <xs:documentation xml:lang="en">Tax Amount information
       structure.</xs:documentation>
4462:        </xs:annotation>
4463:        <xs:sequence>
4464:          <xs:element name="TaxType" type="nsSAFT:SAFcodeType" xdb:SQLType="VARCHAR2">
4465:            <xs:annotation>
4466:              <xs:documentation xml:lang="bg">TaxType референция към предоставената
       таблица (За да попълните полето, използвайте кодовете от номенклатурата
       VAT_TaxType). </xs:documentation>
4467:              <xs:documentation xml:lang="en">Tax type for look-up in
4468:                                         tables.Nomenclature VAT_TaxType to
       be used. </xs:documentation>
4469:            </xs:annotation>
4470:          </xs:element>
4471:          <xs:element name="TaxCode" type="nsSAFT:SAFcodeType" xdb:SQLType="VARCHAR2">
4472:            <xs:annotation>
4473:              <xs:documentation xml:lang="bg">TaxCode референция. За да попълните
       полето, използвайте кодовете от номенклатурата  TAX-IMP.</xs:documentation>
4474:              <xs:documentation xml:lang="en">Tax Code for lookup in
4475:                                         tables. Nomenclature TAX-IMP to be
       used.</xs:documentation>
4476:            </xs:annotation>
4477:          </xs:element>
4478:          <xs:element minOccurs="0" name="TaxPercentage" type="xs:decimal"
       xdb:SQLType="NUMBER">
4479:            <xs:annotation>
4480:              <xs:documentation xml:lang="bg">Данъчна ставка</xs:documentation>
4481:              <xs:documentation xml:lang="en">Tax percentage.</xs:documentation>
4482:            </xs:annotation>
4483:          </xs:element>
4484:          <xs:element minOccurs="0" name="TaxBase" type="xs:decimal"
       xdb:SQLType="NUMBER">
4485:            <xs:annotation>
4486:              <xs:documentation xml:lang="bg">Сума на основата, върху която се
       изчислява данъкът.</xs:documentation>
4487:              <xs:documentation xml:lang="en"> The base on which the tax is
       calculated.</xs:documentation>
4488:            </xs:annotation>
4489:          </xs:element>
4490:          <xs:element minOccurs="0" name="TaxBaseDescription"
       type="nsSAFT:SAFmiddle2textType"
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4491:            xdb:SQLType="VARCHAR2">
4492:            <xs:annotation>
4493:              <xs:documentation xml:lang="bg">Описание на стойността в
4494:                                              TaxBase</xs:documentation>
4495:              <xs:documentation xml:lang="en"> Description of the value in the
      TaxBase.</xs:documentation>
4496:            </xs:annotation>
4497:          </xs:element>
4498:          <xs:element name="TaxAmount" type="nsSAFT:AmountStructure"
      xdb:SQLType="AMOUNTSTRUCTURE_T">
4499:            <xs:annotation>
4500:              <xs:documentation xml:lang="bg">Сума на
4501:                                              данъка</xs:documentation>
4502:              <xs:documentation xml:lang="en">Tax amount information</xs:documentation>
4503:            </xs:annotation>
4504:          </xs:element>
4505:          <xs:element minOccurs="0" name="TaxExemptionReason"
      type="nsSAFT:SAFmiddle2textType"
4506:            xdb:SQLType="VARCHAR2">
4507:            <xs:annotation>
4508:              <xs:documentation xml:lang="bg">Причина или обосновка за освобождаване
      от данък
4509:                                              или намалена
      ставка</xs:documentation>
4510:              <xs:documentation xml:lang="en">Tax exemption or reduction reason or
4511:                                              rationale</xs:documentation>
4512:            </xs:annotation>
4513:          </xs:element>
4514:          <xs:element minOccurs="0" name="TaxDeclarationPeriod"
      type="nsSAFT:SAFmiddle1textType"
4515:            xdb:SQLType="VARCHAR2">
4516:            <xs:annotation>
4517:              <xs:documentation xml:lang="bg">Номер на декларацията, в която е бил
      отчетен данъка </xs:documentation>
4518:              <xs:documentation xml:lang="en"> The identification of the
      declaration/return in
4519:                                              which the taxamount is reported to
      the Revenue body.</xs:documentation>
4520:            </xs:annotation>
4521:          </xs:element>
4522:        </xs:sequence>
4523:      </xs:complexType>
4524:      <xs:simpleType name="SAFmonetaryType">
4525:        <xs:annotation>
4526:          <xs:documentation xml:lang="bg">Парична сума. Максимум 18 цифри, от които 2
      могат да
4527:                                              бъдат дробни цифри.</xs:documentation>
4528:          <xs:documentation xml:lang="en"> Monetary amount.18 digits max, of which 2
      can be
4529:                                              fractional digits.</xs:documentation>
4530:        </xs:annotation>
4531:        <xs:restriction base="xs:decimal">
4532:          <xs:totalDigits value="18"/>
4533:          <xs:fractionDigits value="2"/>
```

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4534:        </xs:restriction>
4535:      </xs:simpleType>
4536:      <xs:simpleType name="SAFexchangerateType">
4537:        <xs:annotation>
4538:          <xs:documentation xml:lang="bg">Парична сума. Максимум 18 цифри, от които 2
      могат да бъдат дробни цифри.</xs:documentation>
4539:          <xs:documentation xml:lang="en">Monetary amount. 18 digits max, of which 4
      can be fractional digits.</xs:documentation>
4540:        </xs:annotation>
4541:        <xs:restriction base="xs:decimal">
4542:          <xs:totalDigits value="18"/>
4543:          <xs:fractionDigits value="4"/>
4544:        </xs:restriction>
4545:      </xs:simpleType>
4546:      <xs:simpleType name="SAFquantityType">
4547:        <xs:annotation>
4548:          <xs:documentation xml:lang="bg">Използва се за описание на количество.
      Максимум 22
4549:                                цифри, от които 6 могат да бъдат дробни
      цифри.</xs:documentation>
4550:          <xs:documentation xml:lang="en"> Used to describe a quantity. 22 digits max,
      of which 6
4551:                                can be fractional digits.</xs:documentation>
4552:        </xs:annotation>
4553:        <xs:restriction base="xs:decimal">
4554:          <xs:totalDigits value="22"/>
4555:          <xs:fractionDigits value="6"/>
4556:        </xs:restriction>
4557:      </xs:simpleType>
4558:      <xs:simpleType name="SAFweightType">
4559:        <xs:annotation>
4560:          <xs:documentation xml:lang="bg">Описва тегло. Максимум 14 цифри, от които 3
      могат да
4561:                                бъдат дробни цифри.</xs:documentation>
4562:          <xs:documentation xml:lang="en"> Describes a weight. 14 digits max, of which
      3 can be
4563:                                fractional digits.</xs:documentation>
4564:        </xs:annotation>
4565:        <xs:restriction base="xs:decimal">
4566:          <xs:totalDigits value="14"/>
4567:          <xs:fractionDigits value="3"/>
4568:        </xs:restriction>
4569:      </xs:simpleType>
4570:      <xs:simpleType name="SAFcodeType">
4571:        <xs:annotation>
4572:          <xs:documentation xml:lang="bg">Текст от максимум 9 знака.</xs:documentation>
4573:          <xs:documentation xml:lang="en">Text of max 9 characters.</xs:documentation>
4574:        </xs:annotation>
4575:        <xs:restriction base="xs:string">
4576:          <xs:maxLength value="9"/>
4577:        </xs:restriction>
4578:      </xs:simpleType>
4579:      <xs:simpleType name="SAFshorttextType">
4580:        <xs:annotation>
```

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4581:          <xs:documentation xml:lang="bg">Текст от максимум 18
      знака.</xs:documentation>
4582:          <xs:documentation xml:lang="en">Text of max 18 characters.</xs:documentation>
4583:      </xs:annotation>
4584:      <xs:restriction base="xs:string">
4585:        <xs:maxLength value="18"/>
4586:      </xs:restriction>
4587:    </xs:simpleType>
4588:    <xs:simpleType name="SAFmiddle1textType">
4589:      <xs:annotation>
4590:        <xs:documentation xml:lang="bg">Текст от максимум 35
      знака.</xs:documentation>
4591:        <xs:documentation xml:lang="en">Text of max 35 characters.</xs:documentation>
4592:      </xs:annotation>
4593:      <xs:restriction base="xs:string">
4594:        <xs:maxLength value="35"/>
4595:      </xs:restriction>
4596:    </xs:simpleType>
4597:    <xs:simpleType name="SAFmiddle2textType">
4598:      <xs:annotation>
4599:        <xs:documentation xml:lang="bg">Текст от максимум 70
      знака.</xs:documentation>
4600:        <xs:documentation xml:lang="en">Text of max 70 characters.</xs:documentation>
4601:      </xs:annotation>
4602:      <xs:restriction base="xs:string">
4603:        <xs:maxLength value="70"/>
4604:      </xs:restriction>
4605:    </xs:simpleType>
4606:    <xs:simpleType name="SAFlongtextType">
4607:      <xs:annotation>
4608:        <xs:documentation xml:lang="bg">Текст от максимум 256
      знака.</xs:documentation>
4609:        <xs:documentation xml:lang="en">Text of max 256
      characters.</xs:documentation>
4610:      </xs:annotation>
4611:      <xs:restriction base="xs:string">
4612:        <xs:maxLength value="256"/>
4613:      </xs:restriction>
4614:    </xs:simpleType>
4615:    <xs:simpleType name="ISOCountryCode">
4616:      <xs:annotation>
4617:        <xs:documentation xml:lang="bg">Двубуквен код на държавата съгласно
      стандарта ISO 3166-1
4618:                                alpha 2. Пример: БГ за България.</xs:documentation>
4619:        <xs:documentation xml:lang="en"> Two-letter country code according to ISO
      3166-1 alpha 2
4620:                                standard. Example: BG for
      Bulgaria.</xs:documentation>
4621:      </xs:annotation>
4622:      <xs:restriction base="xs:string">
4623:        <xs:length value="2"/>
4624:      </xs:restriction>
4625:    </xs:simpleType>
4626:    <xs:simpleType name="ISOCurrencyCode">
```

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4627:      <xs:annotation>
4628:        <xs:documentation xml:lang="bg">Трибуквен код на валутата по стандарт ISO
      4217. Пример:
4629:                                      EUR за евро или BGN за български
      лев.</xs:documentation>
4630:        <xs:documentation xml:lang="en"> Three-letter currency code according to ISO
      4217
4631:                                      standard. Example: EUR for the Euros or BGN for
      Bulgarian Lev.</xs:documentation>
4632:      </xs:annotation>
4633:      <xs:restriction base="xs:string">
4634:        <xs:length value="3"/>
4635:      </xs:restriction>
4636:    </xs:simpleType>
4637:    <xs:simpleType name="Date">
4638:      <xs:annotation>
4639:        <xs:documentation xml:lang="bg">Използваният формат е ГГГГ-ММ-ДД Примери:
      2020-10-03, 2021-04-12.</xs:documentation>
4640:        <xs:documentation xml:lang="en">The format used YYYY-MM-DD. Examples: 2020-
      10-03, 2021-04-12.</xs:documentation>
4641:      </xs:annotation>
4642:      <xs:restriction base="xs:date"/>
4643:    </xs:simpleType>
4644:    <xs:simpleType name="Decimal">
4645:      <xs:annotation>
4646:        <xs:documentation xml:lang="bg">Десетични числа (рационално число) с
      произволна дължина. Позволява произволен брой начални и завършващи нули (след
      десетичната точка).</xs:documentation>
4647:        <xs:documentation xml:lang="en"> Decimal number (rational number) with
      arbitrary lengths. Its lexical space allows any number of insignificant leading
      and trailing zeros (after the decimal point).</xs:documentation>
4648:      </xs:annotation>
4649:      <xs:restriction base="xs:decimal"/>
4650:    </xs:simpleType>
4651:    <xs:simpleType name="SAFBaseRate">
4652:      <xs:annotation>
4653:        <xs:documentation xml:lang="bg"> Лимит: 0,0000-1,0000.</xs:documentation>
4654:        <xs:documentation xml:lang="en">Restriction: 0.0000-
      1.0000.</xs:documentation>
4655:      </xs:annotation>
4656:      <xs:restriction base="xs:decimal">
4657:        <xs:totalDigits value="5"/>
4658:        <xs:fractionDigits value="4"/>
4659:      </xs:restriction>
4660:    </xs:simpleType>
4661:    <xs:simpleType name="Time">
4662:      <xs:annotation>
4663:        <xs:documentation xml:lang="bg">Формат HH:MM 24h Пример: 01:25,
      15:03.</xs:documentation>
4664:        <xs:documentation xml:lang="en">HH:MM format 24h. Example: 01:25,
      15:03.</xs:documentation>
4665:      </xs:annotation>
4666:      <xs:restriction base="xs:time"/>
4667:    </xs:simpleType>
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4668:    <xs:simpleType name="URI">
4669:      <xs:annotation>
4670:        <xs:documentation xml:lang="bg">Адрес (Uniform Resource
      Identifier)</xs:documentation>
4671:        <xs:documentation xml:lang="en">Web Address</xs:documentation>
4672:      </xs:annotation>
4673:      <xs:restriction base="xs:anyURI">
4674:        <xs:length value="256"/>
4675:      </xs:restriction>
4676:    </xs:simpleType>
4677: </xs:schema>
4678:
4679:
4680:
4681:
4682:
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