How to add correct reference information in electronic invoices

To enable us at Strängbetong to receive and process the electronic invoice in our system (IFS), you need to fill in two important details (Correct PO-number & CNS-id from Strängbetong reference) in the correct fields, depending on which e-invoice format you are using

Format guide: Reference requirements in the correct tag in different electronic invoice formats

Depending on which format you or your VAN operator use, the field names may vary. In the tables below, you will find an overview and a specific table for each format. These show exactly what the field tags are called in the format you are using.

Reference Requirements	Format: PEPPOL BIS 3.0
Buyer's Reference (CNS ID)	BuyerReference
Purchase Order Number (PO Number))	OrderReference/ID

Reference Requirements	Format: Inexhange Network
Buyer's Reference (CNS ID)	Ert referensnr
Purchase Order Number (PO Number))	Ert ordernummer

Reference Requirements	Format: Svefaktura
Buyer's Reference (CNS ID)	RequisitionistDocumentReference (Första förekomsten)
Purchase Order Number (PO Number))	InvoiceLine/OrderLineReference/OrderReference/BuyersID

Reference Requirements	Format: OIOIXML
Buyer's Reference (CNS ID)	ReferencedOrder/BuyersOrderID
Purchase Order Number (PO Number))	InvoiceLine/ReferencedOrderLine/BuyersID

Reference Requirements	Format: OIOUBL
Buyer's Reference (CNS ID)	AccountingCustomerParty/Party/Contact/ID
Purchase Order Number (PO Number))	InvoiceLine/OrderLineReference/OrderReference/ID
Reference Requirements	Format: TEAPPS
Buyer's Reference (CNS ID)	HEADER/ORDER_REFERENCE
Purchase Order Number (PO Number))	HEADER/ORDER_INFORMATION/ORDER_NUMBER

Reference Requirements	Format: EHF
Buyer's Reference (CNS ID)	AccountingCustomerParty/Party/Contact/ID
Purchase Order Number (PO Number))	OrderReference/ID

Not sure which e-invoice format you are using? Contact your IT department, invoice portal, or VAN operator (e.g., Scancloud).

If you have any questions, please contact: Supplier@Strangbetong.se