How to fill in

Before you start

Keep the original XML export. For an invoice, use the XML from your accounting software, not a scan. Have the recipient's format instructions ready. For an XSD check, also obtain the matching schema and any files it includes.

Steps

1. Open the XSD validator and keep XML + XSD selected.
2. Choose XSD 1.0 unless your supplier specifies XSD 1.1 or Schematron. Those choices are under Advanced engines & multi-file projects on the English page. Read the permission request before continuing.
3. Paste or open the XML and the XSD schema.
4. Click Validate XML.
5. Read the line number and message first, then any rule ID, element and value shown. For XML syntax, the message may have no rule ID. Follow the linked error guide, correct the source and run Validate XML again.

Three errors to check first

- cvc-datatype-valid: Use the value format required by the XSD: write 125.50 in a decimal field, without a currency symbol or a comma.
- cvc-elt.1.a: Compare the root name and namespace with the schema's declaration. Obtain the matching schema version from the sender or recipient.
- cvc-complex-type.2.4.a: Put required elements in the order defined by the XSD. Check whether an earlier element is missing before changing the highlighted one.

An XML check finds broken document syntax. An XSD check tests the structure and values against the schema you supply. For country invoice rules, use the matching country validator under E-invoicing and keep the recipient's acceptance response.

These screenshots use fictional invoices. Controls are in English; Russian and Ukrainian editions use their existing translated pages.

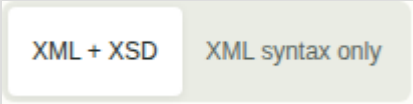
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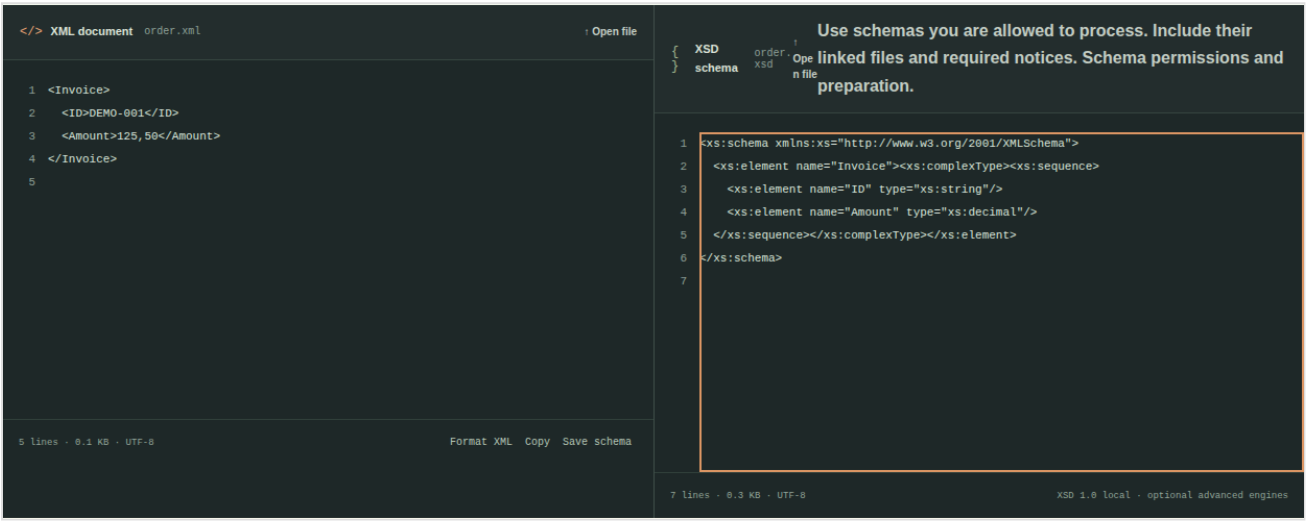
Screenshots

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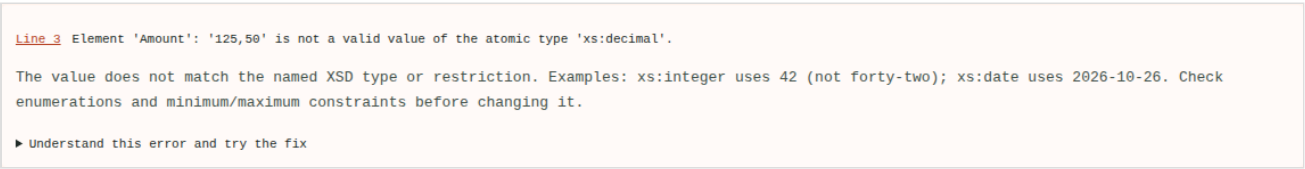
Input and selected rules



Input and selected rules



Result: rule ID, location and correction



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