

Sample validation report

zugferd-validator.de



This report shows sample data. Real reports are included from the Automate plan.

Errors found

1 error · 1 warning · 1 notice

FILE CHECKED

File name

beispiel-rechnung.pdf

Size

82.2 kB

SHA-256

3f8a1c9e 4b27d605 e1a94f3c 8b7d2e60

a5c41f9b 8d3e720c 6a1b5f4e 9d8c3a72

RULE SET

Mustang Project

KoSIT Validator

XRechnung-Konfiguration

ZUGFeRD/Factur-X-Konfiguration

CHECK

Date and time

1 Mar 2026, 10:30:00 (Europe/Berlin)

Format

ZUGFeRD 2.3.2 (Factur-X 1.0.07)

Profile

EN 16931 (COMFORT)

INVOICE DATA

Invoice number

RE-2026-0815

Invoice date

2026-03-01

Seller

Sample Ltd

Buyer

Example plc

Total amount

1190.00 EUR

Errors (1)

Rule BR-DE-1 Field BT-31 Line 42

The seller's VAT identifier (BT-31) or tax registration identifier (BT-32) must be present.

```
40 <ram:ApplicableHeaderTradeAgreement>
41 <ram:SellerTradeParty>
42 <ram:Name>Muster GmbH</ram:Name>
43 </ram:SellerTradeParty>
44 <ram:BuyerTradeParty>
```

Suggested fix: Add ram:SpecifiedTaxRegistration with schemeID="VA" and the VAT number, for example DE123456789.

/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty

Warnings (1)

Rule BR-CL-16 Field BT-81 Line 96

The payment means code should come from code list UNTDID 4461.

```
95 <ram:SpecifiedTradeSettlementPaymentMeans>
96 <ram:TypeCode>1</ram:TypeCode>
97 </ram:SpecifiedTradeSettlementPaymentMeans>
```

Suggested fix: Use a valid code, for example 58 for SEPA credit transfer or 59 for SEPA direct debit.

Checked with zugferd-validator.de against EN 16931 and the rule sets named above. This report documents a technical check at the time stated. It is not a legally binding certificate and does not replace keeping the invoice in its original format.

Notices (1)

Rule BR-DE-15 Field BT-10

No buyer reference (BT-10) is given. German public authorities require it as Leitweg-ID.
Suggested fix: Enter the routing id supplied by the recipient in ram:BuyerReference.