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

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)

RULE SET

Mustang Project	2.26.0
KoSIT Validator	1.6.3
XRechnung-Konfiguration	3.0.2 (2026-08-31)
ZUGFeRD/Factur-X-Konfiguration	Landrix (2026-08-18)

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-16 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.

Only applies if your recipient requires an XRechnung, for example a public authority.

Suggested fix: Enter the routing id supplied by the recipient in ram:BuyerReference.

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