

XML Schema Documentation

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Schema Document Properties

Target Namespace	http://www.minfin.fgov.be/ClientListingConsignment
Version	1.0
Language	en
Element and Attribute Namespaces	<ul style="list-style-type: none">• Global element and attribute declarations belong to this schema's target namespace.• By default, local element declarations belong to this schema's target namespace.• By default, local attribute declarations have no namespace.
Schema Composition	<ul style="list-style-type: none">• This schema imports schema(s) from the following namespace(s):<ul style="list-style-type: none">◦ http://www.minfin.fgov.be/InputCommon (at IntervatInputCommon_v0_7.xsd)◦ http://www.minfin.fgov.be/IsoTypes (at IntervatIsoTypes_v0_7.xsd)

Declared Namespaces

Prefix	Namespace
Default namespace	http://www.minfin.fgov.be/ClientListingConsignment
xml	http://www.w3.org/XML/1998/namespace
xs	http://www.w3.org/2001/XMLSchema
iso	http://www.minfin.fgov.be/IsoTypes
common	http://www.minfin.fgov.be/InputCommon

Schema Component Representation

```
<xs:schema xml:lang="en" targetNamespace="http://www.minfin.fgov.be/ClientListingConsignment" elementFormDefault="qualified" attributeFormDefault="unqualified" version="1.0">
  <xs:import namespace="http://www.minfin.fgov.be/InputCommon" schemaLocation="IntervatInputCommon_v0_7.xsd"/>
  <xs:import namespace="http://www.minfin.fgov.be/IsoTypes" schemaLocation="IntervatIsoTypes_v0_7.xsd"/>
  ...
</xs:schema>
```

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Global Declarations

Element: **ClientListingConsignment**

Name	ClientListingConsignment
Type	Locally-defined complex type
<u>Nilable</u>	no
<u>Abstract</u>	no
Documentation	Envoi regroupé de listings clients, déposé par un mandataire Gegroepeerde verzending van klantenlistings, voorgelegd door een gevolmachtigde

XML Instance Representation

```
<ClientListingConsignment
  ClientListingsNbr="xs:positiveInteger [1] ?">
  <Representative> common:Representative_Type </Representative> [0..1] ?
  <RepresentativeReference> common:RepresentativeReference_Type
</RepresentativeReference> [0..1] ?
  <ClientListing> ClientListing_Type </ClientListing> [1..*] ?
</ClientListingConsignment>
```

Schema Component Representation

```
<xs:element name="ClientListingConsignment">
  <xs:complexType>
    <xs:sequence>
      <xs:element name="Representative" type="common:Representative_Type"
minOccurs="0"/>
      <xs:element name="RepresentativeReference"
type="common:RepresentativeReference_Type" minOccurs="0"/>
      <xs:element name="ClientListing" type="ClientListing_Type"
maxOccurs="unbounded"/>
    </xs:sequence>
    <xs:attribute name="ClientListingsNbr" type="xs:positiveInteger"
use="required"/>
  </xs:complexType>
</xs:element>
```

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Global Definitions

Complex Type: **Client_Type**

<i>Super-types:</i>	None
<i>Sub-types:</i>	None

Name	Client_Type
<u>Abstract</u>	no

XML Instance Representation

```
<...
  SequenceNumber="xs:positiveInteger [1] ?">
    <CompanyVATNumber> ClientVATNumber_Type </CompanyVATNumber> [1] ?
    <TurnOver> common:SignedAmount_Type </TurnOver> [1] ?
    <VATAmount> common:SignedAmount_Type </VATAmount> [1] ?
  </...>
```

Schema Component Representation

```
<xs:complexType name="Client_Type">
  <xs:sequence>
    <xs:element name="CompanyVATNumber" type="ClientVATNumber_Type"/>
    <xs:element name="TurnOver" type="common:SignedAmount_Type"/>
    <xs:element name="VATAmount" type="common:SignedAmount_Type"/>
  </xs:sequence>
  <xs:attribute name="SequenceNumber" type="xs:positiveInteger"
    use="required"/>
</xs:complexType>
```

[top](#)**Complex Type: ClientListing_Type**

Super-types: None

Sub-types: None

Name	ClientListing_Type
<u>Abstract</u>	no
Documentation	Lisintg clients, pour un déclarant et une année klantenlijst, voor een belastingplichtige en een jaar

XML Instance Representation

```
<...
  SequenceNumber="xs:positiveInteger [1] ?"
  ClientsNbr="xs:unsignedInt [1] ?"
  DeclarantReference="common:DeclarantReference_Type [0..1] ?"
  TurnOverSum="common:UnlimitedSignedAmount_Type [1] ?"
  VATAmountSum="common:UnlimitedSignedAmount_Type [1] ?">
    <ReplacedClientListing> common:IntervatDeclarationReference_Type
    </ReplacedClientListing> [0..1] ?
    <Declarant> common:Declarant_Type </Declarant> [1] ?
    <Period> common:Year_Type </Period> [1] ?
    <TurnOver> common:SignedAmount_Type </TurnOver> [0..1] ?
    <Farmer> common:YesNo_Type </Farmer> [0..1] ?
    <Client> Client_Type </Client> [0..*] ?
    <FileAttachment> common:FileAttachment_Type </FileAttachment> [0..*] ?
    <Comment> common:Comment_Type </Comment> [0..1] ?
  </...>
```

Schema Component Representation

```
<xs:complexType name="ClientListing_Type">
  <xs:sequence>
    <xs:element name="ReplacedClientListing"
      type="common:IntervatDeclarationReference_Type" minOccurs="0"/>
```

```

<xs:element name="Declarant" type="common:Declarant Type"/>
<xs:element name="Period" type="common:Year Type"/>
<xs:element name="TurnOver" type="common:SignedAmount Type"
minOccurs="0"/>
<xs:element name="Farmer" type="common:YesNo Type" minOccurs="0"/>
<xs:element name="Client" type="Client Type" minOccurs="0"
maxOccurs="unbounded"/>
<xs:element name="FileAttachment" type="common:FileAttachment Type"
minOccurs="0" maxOccurs="unbounded"/>
<xs:element name="Comment" type="common:Comment Type" minOccurs="0"/>
</xs:sequence>
<xs:attribute name="SequenceNumber" type="xs:positiveInteger"
use="required"/>
<xs:attribute name="ClientsNbr" type="xs:unsignedInt" use="required"/>
<xs:attribute name="DeclarantReference"
type="common:DeclarantReference Type"/>
<xs:attribute name="TurnOverSum"
type="common:UnlimitedSignedAmount Type" use="required"/>
<xs:attribute name="VATAmountSum"
type="common:UnlimitedSignedAmount Type" use="required"/>
</xs:complexType>

```

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Complex Type: **ClientVATNumber_Type**

Super-types: [common:BEVATNumber](#) < **ClientVATNumber_Type** (by extension)

Sub-types: None

Name ClientVATNumber_Type

Abstract no

XML Instance Representation

```

<...
  issuedBy="iso:BECountryCode [1] ? ">
    common:BEVATNumber
</...>

```

Schema Component Representation

```

<xs:complexType name="ClientVATNumber_Type">
  <xs:simpleContent>
    <xs:extension base="common:BEVATNumber">
      <xs:attribute name="issuedBy" type="iso:BECountryCode"
        use="required"/>
    </xs:extension>
  </xs:simpleContent>
</xs:complexType>

```

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