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## Skanska specific information about Svfaktura

### Svfaktura Skanska specific requirements and preferences

There are differences between the requirements imposed on the official Svfaktura format and Skanska's preferences / requirements regarding the contents of the Svfaktura.

#### Requirements:

Our code string / triple digit combination:

A three-digit number combination (code string) is always sent on main level of the tag that refers to order reference 1.

This number combination (code string) should always consist of three groupings separated by dashes. For example: xxxxx-xxx-xxxx NOTE! Send only one code string per invoice.

In the Skanska specific validation, we also check that formats and summaries are correctly specified:

- The format of all date fields is CCYYMMDD
- Total amount + total amount of VAT + rounding + fees and discounts = invoice amount
- That the sum of the fees and discounts on the main level is identical to the fees and discounts on the summation level
- That all invoice amounts in the debit invoice are positive. The invoice amount must not be negative
- That all invoice amounts in the credit invoice are positive. The invoice amount must not be negative

#### Preferences

Skanska also asks that you send information in the following tags, which are not considered mandatory in Svfaktura;

- Currency code in the tag (Default = SEK)  
Invoice/InvoiceCurrencyCode
- VAT rate on invoice row in the tag (Default = 25%)  
Invoice/InvoiceLine/Item/TaxCategory/Percent
- VAT rate in the summary in the tag  
TaxTotal/TaxSubTotal/TaxCategory/Percent

- Billed quantity at row level in the tag  
Invoice/InvoiceLine/InvoicedQuantity
- Line level article description in the tag  
Invoice/InvoiceLine/Item/Description
- In cases where IBX order numbers occur,  
it must be specified under  
InvoiceLine/OrderLineReference/OrderReference/BuyersID

Invoiced quantity and article description follow EU directives regarding the invoice design.

**Tests to Skanska's acceptance test environment**

After approval in Svefaktura's validation service, please contact Skanska by email [levinfo.skanskasverige@skanska.se](mailto:levinfo.skanskasverige@skanska.se) so that you can send test files to our acceptance test environment.