

```
1 Este ficheiro XML não parece ter qualquer tipo de informação de estilo associada. A
  árvore do documento é mostrada em baixo.
2
3 -
4 <xs:schema attributeFormDefault="unqualified" elementFormDefault="qualified"
  targetNamespace="urn:OECD:StandardAuditFile-Tax:PT_1.01_01" version="1.01_01"
  id="SAFT-T_PT">
5 -
6 <xs:annotation>
7 -
8 <xs:documentation>
9 <doc:Title>Standard Audit File - Portuguese Version</doc:Title>
10 <doc:Subject>Standard Audit File - Portuguese Version</doc:Subject>
11 <doc:Copyright>Copyright OECD</doc:Copyright>
12 -
13 <doc:Version>
14 <doc:Number>1.01_01</doc:Number>
15 <doc:Status>Production</doc:Status>
16 </doc:Version>
17 <doc:Author>DGCI</doc:Author>
18 <doc:ModificationDate>2009-10-22</doc:ModificationDate>
19 </xs:documentation>
20 </xs:annotation>
21 <!-- Estrutura do ficheiro SAFT-PT-->
22 -
23 <xs:element name="AuditFile">
24 -
25 <xs:complexType>
26 -
27 <xs:sequence>
28 <xs:element minOccurs="1" ref="Header"/>
29 -
30 <xs:element name="MasterFiles">
31 -
32 <xs:complexType>
33 -
34 <xs:choice maxOccurs="unbounded">
35 <xs:element ref="GeneralLedger"/>
36 <xs:element ref="Customer"/>
37 <xs:element ref="Supplier"/>
38 <xs:element ref="Product"/>
39 <xs:element ref="TaxTable"/>
40 </xs:choice>
41 </xs:complexType>
42 </xs:element>
43 <xs:element minOccurs="0" ref="GeneralLedgerEntries"/>
44 <xs:element minOccurs="0" ref="SourceDocuments"/>
45 </xs:sequence>
46 </xs:complexType>
47 -
48 <xs:unique name="CustomerIDConstraint">
49 <xs:selector xpath="ns:MasterFiles/ns:Customer"/>
50 <xs:field xpath="ns:CustomerID"/>
51 </xs:unique>
52 -
53 <xs:unique name="SupplierIDConstraint">
54 <xs:selector xpath="ns:MasterFiles/ns:Supplier"/>
55 <xs:field xpath="ns:SupplierID"/>
56 </xs:unique>
57 -
58 <xs:unique name="ProductCodeConstraint">
59 <xs:selector xpath="ns:MasterFiles/ns:Product"/>
60 <xs:field xpath="ns:ProductCode"/>
61 </xs:unique>
62 -
63 <xs:unique name="InvoiceNoConstraint">
64 <xs:selector xpath="ns:SourceDocuments/ns:SalesInvoices/ns:Invoice"/>
65 <xs:field xpath="ns:InvoiceNo"/>
66 </xs:unique>
67 -
68 <xs:keyref name="InvoiceCustomerIDConstraint" refer="CustomerIDConstraint">
69 <xs:selector xpath="ns:SourceDocuments/ns:SalesInvoices/ns:Invoice"/>
70 <xs:field xpath="ns:CustomerID"/>
71 </xs:keyref>
72 -
73 <xs:keyref name="InvoiceProductCodeConstraint" refer="ProductCodeConstraint">
```

```
74 <xs:selector xpath="ns:SourceDocuments/ns:SalesInvoices/ns:Invoice/ns:Line"/>
75 <xs:field xpath="ns:ProductCode"/>
76 </xs:keyref>
77 </xs:element>
78 <!-- Estrutura de cabeçalho (AuditFile.Header) -->
79 -
80 <xs:element name="Header">
81 -
82 <xs:complexType>
83 -
84 <xs:sequence>
85 <xs:element ref="AuditFileVersion"/>
86 <xs:element ref="CompanyID"/>
87 <xs:element name="TaxRegistrationNumber" type="SAFPTPortugueseVatNumber"/>
88 <xs:element ref="TaxAccountingBasis"/>
89 <xs:element ref="CompanyName"/>
90 <xs:element minOccurs="0" ref="BusinessName"/>
91 <xs:element ref="CompanyAddress"/>
92 <xs:element ref="FiscalYear"/>
93 <xs:element ref="StartDate"/>
94 <xs:element ref="EndDate"/>
95 <xs:element name="CurrencyCode" type="SAFPTCurrencyCode"/>
96 <xs:element ref="DateCreated"/>
97 <xs:element ref="TaxEntity"/>
98 <xs:element ref="ProductCompanyTaxID"/>
99 <xs:element ref="SoftwareCertificateNumber"/>
100 <xs:element ref="ProductID"/>
101 <xs:element ref="ProductVersion"/>
102 <xs:element minOccurs="0" ref="HeaderComment"/>
103 <xs:element minOccurs="0" ref="Telephone"/>
104 <xs:element minOccurs="0" ref="Fax"/>
105 <xs:element minOccurs="0" ref="Email"/>
106 <xs:element minOccurs="0" ref="Website"/>
107 </xs:sequence>
108 </xs:complexType>
109 </xs:element>
110 <!-- Ficheiros Mestre (AuditFile.MasterFiles) -->
111 -
112 <!--
113 Estrutura do Plano de Contas (AuditFile.MasterFiles.GeneralLedger)
114 -->
115 -
116 <xs:element name="GeneralLedger">
117 -
118 <xs:complexType>
119 -
120 <xs:sequence>
121 <xs:element name="AccountID" type="SAFPTGLAccountID"/>
122 <xs:element ref="AccountDescription"/>
123 <xs:element ref="OpeningDebitBalance"/>
124 <xs:element ref="OpeningCreditBalance"/>
125 </xs:sequence>
126 </xs:complexType>
127 </xs:element>
128 -
129 <!--
130 Estrutura de Cliente (AuditFile.MasterFiles.Customer)
131 -->
132 -
133 <xs:element name="Customer">
134 -
135 <xs:complexType>
136 -
137 <xs:sequence>
138 <xs:element ref="CustomerID"/>
139 <xs:element ref="AccountID"/>
140 <xs:element ref="CustomerTaxID"/>
141 <xs:element ref="CompanyName"/>
142 <xs:element minOccurs="0" ref="Contact"/>
143 <xs:element ref="BillingAddress"/>
144 <xs:element minOccurs="0" ref="ShipToAddress"/>
145 <xs:element minOccurs="0" ref="Telephone"/>
146 <xs:element minOccurs="0" ref="Fax"/>
147 <xs:element minOccurs="0" ref="Email"/>
148 <xs:element minOccurs="0" ref="Website"/>
149 <xs:element ref="SelfBillingIndicator"/>
```

```
150 </xs:sequence>
151 </xs:complexType>
152 </xs:element>
153 -
154 <!--
155     Estrutura de Fornecedor (AuditFile.MasterFiles.Supplier)
156 -->
157 -
158 <xs:element name="Supplier">
159 -
160 <xs:complexType>
161 -
162 <xs:sequence>
163 <xs:element ref="SupplierID"/>
164 <xs:element ref="AccountID"/>
165 <xs:element ref="SupplierTaxID"/>
166 <xs:element ref="CompanyName"/>
167 <xs:element minOccurs="0" ref="Contact"/>
168 <xs:element name="BillingAddress" type="SupplierAddressStructure"/>
169 <xs:element minOccurs="0" name="ShipFromAddress" type="SupplierAddressStructure"/>
170 <xs:element minOccurs="0" ref="Telephone"/>
171 <xs:element minOccurs="0" ref="Fax"/>
172 <xs:element minOccurs="0" ref="Email"/>
173 <xs:element minOccurs="0" ref="Website"/>
174 <xs:element ref="SelfBillingIndicator"/>
175 </xs:sequence>
176 </xs:complexType>
177 </xs:element>
178 -
179 <!--
180     Estrutura de produto (AuditFile.MasterFiles.Product)
181 -->
182 -
183 <xs:element name="Product">
184 -
185 <xs:complexType>
186 -
187 <xs:sequence>
188 <xs:element ref="ProductType"/>
189 <xs:element ref="ProductCode"/>
190 <xs:element minOccurs="0" ref="ProductGroup"/>
191 <xs:element ref="ProductDescription"/>
192 <xs:element ref="ProductNumberCode"/>
193 </xs:sequence>
194 </xs:complexType>
195 </xs:element>
196 -
197 <!--
198     Estrutura de Impostos (AuditFile.MasterFiles.TaxTable)
199 -->
200 -
201 <xs:element name="TaxTable">
202 -
203 <xs:complexType>
204 -
205 <xs:sequence>
206 <xs:element minOccurs="1" maxOccurs="unbounded" ref="TaxTableEntry"/>
207 </xs:sequence>
208 </xs:complexType>
209 </xs:element>
210 <!-- Estrutura de Imposto -->
211 -
212 <xs:element name="TaxTableEntry">
213 -
214 <xs:complexType>
215 -
216 <xs:sequence>
217 <xs:element ref="TaxType"/>
218 <xs:element ref="TaxCountryRegion"/>
219 <xs:element ref="TaxCode"/>
220 <xs:element name="Description" type="SAFPTtextTypeMandatoryMax255Car"/>
221 <xs:element minOccurs="0" ref="TaxExpirationDate"/>
222 -
223 <xs:choice>
224 <xs:element ref="TaxPercentage"/>
225 <xs:element ref="TaxAmount"/>
```

```
226 </xs:choice>
227 </xs:sequence>
228 </xs:complexType>
229 </xs:element>
230 -
231 <!--
232   Estrutura de Movimentos Contabilisticos (AuditFile.GeneralLedgerEntries)
233 -->
234 -
235 <xs:element name="GeneralLedgerEntries">
236 -
237 <xs:complexType>
238 -
239 <xs:sequence>
240 <xs:element ref="NumberOfEntries"/>
241 <xs:element ref="TotalDebit"/>
242 <xs:element ref="TotalCredit"/>
243 -
244 <xs:element minOccurs="0" maxOccurs="unbounded" name="Journal">
245 -
246 <xs:complexType>
247 -
248 <xs:sequence>
249 <xs:element ref="JournalID"/>
250 <xs:element ref="Description"/>
251 -
252 <xs:element minOccurs="0" maxOccurs="unbounded" name="Transaction">
253 -
254 <xs:complexType>
255 -
256 <xs:sequence>
257 <xs:element ref="TransactionID"/>
258 <xs:element name="Period" type="SAFPTAccountingPeriod"/>
259 <xs:element ref="TransactionDate"/>
260 <xs:element minOccurs="0" ref="SourceID"/>
261 <xs:element ref="Description"/>
262 <xs:element ref="DocArchivalNumber"/>
263 <xs:element ref="TransactionType"/>
264 <xs:element ref="GLPostingDate"/>
265 <xs:element minOccurs="0" ref="CustomerID"/>
266 <xs:element minOccurs="0" ref="SupplierID"/>
267 -
268 <xs:element minOccurs="1" maxOccurs="unbounded" name="Line">
269 -
270 <xs:complexType>
271 -
272 <xs:sequence>
273 <xs:element ref="RecordID"/>
274 <xs:element name="AccountID" type="SAFPTGLAccountID"/>
275 <xs:element minOccurs="0" ref="SourceDocumentID"/>
276 <xs:element ref="SystemEntryDate"/>
277 <xs:element ref="Description"/>
278 -
279 <xs:choice maxOccurs="1">
280 <xs:element ref="DebitAmount"/>
281 <xs:element ref="CreditAmount"/>
282 </xs:choice>
283 </xs:sequence>
284 </xs:complexType>
285 </xs:element>
286 </xs:sequence>
287 </xs:complexType>
288 </xs:element>
289 </xs:sequence>
290 </xs:complexType>
291 </xs:element>
292 </xs:sequence>
293 </xs:complexType>
294 -
295 <xs:unique name="JournalIdConstraint">
296 <xs:selector xpath="ns:Journal"/>
297 <xs:field xpath="ns:JournalID"/>
298 </xs:unique>
299 -
300 <xs:unique name="TransactionIdConstraint">
301 <xs:selector xpath="ns:Journal/ns:Transaction"/>
```

```
302 <xs:field xpath="ns:TransactionID"/>
303 </xs:unique>
304 </xs:element>
305 -
306 <!--
307 Estrutura de Documentos Comerciais (AuditFile.SourceDocuments)
308 -->
309 -
310 <xs:element name="SourceDocuments">
311 -
312 <xs:complexType>
313 -
314 <xs:sequence>
315 -
316 <xs:element minOccurs="0" name="SalesInvoices">
317 -
318 <xs:complexType>
319 -
320 <xs:sequence>
321 <xs:element ref="NumberOfEntries"/>
322 <xs:element ref="TotalDebit"/>
323 <xs:element ref="TotalCredit"/>
324 -
325 <xs:element maxOccurs="unbounded" name="Invoice">
326 -
327 <xs:complexType>
328 -
329 <xs:sequence>
330 <xs:element ref="InvoiceNo"/>
331 <xs:element ref="InvoiceStatus"/>
332 <xs:element ref="Hash"/>
333 <xs:element minOccurs="0" ref="HashControl"/>
334 <xs:element minOccurs="0" ref="Period"/>
335 <xs:element ref="InvoiceDate"/>
336 <xs:element ref="InvoiceType"/>
337 <xs:element ref="SelfBillingIndicator"/>
338 <xs:element ref="SystemEntryDate"/>
339 <xs:element minOccurs="0" ref="TransactionID"/>
340 <xs:element ref="CustomerID"/>
341 <xs:element minOccurs="0" maxOccurs="1" ref="ShipTo"/>
342 <xs:element minOccurs="0" maxOccurs="1" ref="ShipFrom"/>
343 -
344 <xs:element maxOccurs="unbounded" name="Line">
345 -
346 <xs:complexType>
347 -
348 <xs:sequence>
349 <xs:element ref="LineNumber"/>
350 <xs:element minOccurs="0" maxOccurs="unbounded" ref="OrderReferences"/>
351 <xs:element ref="ProductCode"/>
352 <xs:element ref="ProductDescription"/>
353 <xs:element ref="Quantity"/>
354 <xs:element ref="UnitOfMeasure"/>
355 <xs:element ref="UnitPrice"/>
356 <xs:element ref="TaxPointDate"/>
357 <xs:element minOccurs="0" ref="References"/>
358 <xs:element ref="Description"/>
359 -
360 <xs:choice>
361 <xs:element ref="DebitAmount"/>
362 <xs:element ref="CreditAmount"/>
363 </xs:choice>
364 <xs:element minOccurs="0" ref="Tax"/>
365 <xs:element minOccurs="0" ref="TaxExemptionReason"/>
366 <xs:element minOccurs="0" ref="SettlementAmount"/>
367 </xs:sequence>
368 </xs:complexType>
369 </xs:element>
370 -
371 <xs:element name="DocumentTotals">
372 -
373 <xs:complexType>
374 -
375 <xs:sequence>
376 <xs:element ref="TaxPayable"/>
377 <xs:element ref="NetTotal"/>
```

```
378 <xs:element ref="GrossTotal"/>
379 <xs:element minOccurs="0" ref="Currency"/>
380 <xs:element minOccurs="0" ref="Settlement"/>
381 </xs:sequence>
382 </xs:complexType>
383 </xs:element>
384 </xs:sequence>
385 </xs:complexType>
386 </xs:element>
387 </xs:sequence>
388 </xs:complexType>
389 </xs:element>
390 </xs:sequence>
391 </xs:complexType>
392 </xs:element>
393 <!-- ESTRUTURAS DE SUPORTE -->
394 <!-- Estrutura de Taxa -->
395 -
396 <xs:element name="Tax">
397 -
398 <xs:complexType>
399 -
400 <xs:sequence>
401 <xs:element ref="TaxType"/>
402 <xs:element ref="TaxCountryRegion"/>
403 <xs:element ref="TaxCode"/>
404 -
405 <xs:choice>
406 <xs:element ref="TaxPercentage"/>
407 <xs:element ref="TaxAmount"/>
408 </xs:choice>
409 </xs:sequence>
410 </xs:complexType>
411 </xs:element>
412 <!-- Estrutura de Moradas -->
413 -
414 <xs:complexType name="AddressStructure">
415 -
416 <xs:sequence>
417 <xs:element minOccurs="0" ref="BuildingNumber"/>
418 <xs:element minOccurs="0" ref="StreetName"/>
419 <xs:element ref="AddressDetail"/>
420 <xs:element ref="City"/>
421 <xs:element ref="PostalCode"/>
422 <xs:element minOccurs="0" ref="Region"/>
423 <xs:element ref="Country"/>
424 </xs:sequence>
425 </xs:complexType>
426 <!-- Estrutura de Moradas para Fornecedores-->
427 -
428 <xs:complexType name="SupplierAddressStructure">
429 -
430 <xs:sequence>
431 <xs:element minOccurs="0" ref="BuildingNumber"/>
432 <xs:element minOccurs="0" ref="StreetName"/>
433 <xs:element ref="AddressDetail"/>
434 <xs:element ref="City"/>
435 <xs:element ref="PostalCode"/>
436 <xs:element minOccurs="0" ref="Region"/>
437 <xs:element name="Country" type="SupplierCountry"/>
438 </xs:sequence>
439 </xs:complexType>
440 <!-- Estrutura de Moradas para Portugal-->
441 -
442 <xs:complexType name="AddressStructurePT">
443 -
444 <xs:sequence>
445 <xs:element minOccurs="0" ref="BuildingNumber"/>
446 <xs:element minOccurs="0" ref="StreetName"/>
447 <xs:element ref="AddressDetail"/>
448 <xs:element ref="City"/>
449 <xs:element name="PostalCode" type="PostalCodePT"/>
450 <xs:element minOccurs="0" ref="Region"/>
451 <xs:element fixed="PT" name="Country"/>
452 </xs:sequence>
453 </xs:complexType>
```

```
454 <!-- Estrutura de entregas de produtos -->
455 -
456 <xs:complexType name="ShippingPointStructure">
457 -
458 <xs:sequence>
459 <xs:element minOccurs="0" ref="DeliveryID"/>
460 <xs:element minOccurs="0" ref="DeliveryDate"/>
461 <xs:element minOccurs="0" ref="Address"/>
462 </xs:sequence>
463 </xs:complexType>
464 <!-- Estrutura de Nota de Crédito -->
465 -
466 <xs:element name="CreditNote">
467 -
468 <xs:complexType>
469 -
470 <xs:sequence>
471 <xs:element minOccurs="0" ref="Reference"/>
472 <xs:element minOccurs="0" ref="Reason"/>
473 </xs:sequence>
474 </xs:complexType>
475 </xs:element>
476 <!-- Estrutura de valor monetário -->
477 -
478 <xs:element name="Currency">
479 -
480 <xs:complexType>
481 -
482 <xs:sequence>
483 <xs:element minOccurs="0" ref="CurrencyCode"/>
484 -
485 <xs:choice>
486 <xs:element minOccurs="0" ref="CurrencyCreditAmount"/>
487 <xs:element minOccurs="0" ref="CurrencyDebitAmount"/>
488 </xs:choice>
489 </xs:sequence>
490 </xs:complexType>
491 </xs:element>
492 <!-- Estrutura de Referências a Encomendas-->
493 -
494 <xs:element name="OrderReferences">
495 -
496 <xs:complexType>
497 -
498 <xs:sequence>
499 <xs:element minOccurs="0" ref="OriginatingON"/>
500 <xs:element minOccurs="0" ref="OrderDate"/>
501 </xs:sequence>
502 </xs:complexType>
503 </xs:element>
504 <!-- Estrutura de Referências a Notas de Crédito-->
505 -
506 <xs:element name="References">
507 -
508 <xs:complexType>
509 -
510 <xs:sequence>
511 <xs:element minOccurs="0" ref="CreditNote"/>
512 </xs:sequence>
513 </xs:complexType>
514 </xs:element>
515 <!-- Estrutura de Acordo entre Cliente e Fornecedor-->
516 -
517 <xs:element name="Settlement">
518 -
519 <xs:complexType>
520 -
521 <xs:sequence>
522 <xs:element minOccurs="0" name="SettlementDiscount"
type="SAFPTtextTypeMandatoryMax30Car"/>
523 <xs:element minOccurs="0" name="SettlementAmount" type="SAFmonetaryType"/>
524 <xs:element minOccurs="0" name="SettlementDate" type="SAFdateType"/>
525 <xs:element minOccurs="0" ref="PaymentMechanism"/>
526 </xs:sequence>
527 </xs:complexType>
528 </xs:element>
```

```
529 <!-- ELEMENTOS SIMPLES -->
530 <xs:element name="StreetName" type="SAFPTtextTypeMandatoryMax50Car"/>
531 <xs:element name="SupplierID" type="SAFPTtextTypeMandatoryMax30Car"/>
532 <xs:element name="SupplierTaxID" type="SAFPTtextTypeMandatoryMax20Car"/>
533 <xs:element name="TaxAmount" type="SAFmonetaryType"/>
534 <xs:element name="TaxEntity" type="SAFPTtextTypeMandatoryMax20Car"/>
535 <xs:element name="TaxExemptionReason" type="SAFPTtextTypeMandatoryMax60Car"/>
536 <xs:element name="TaxExpirationDate" type="SAFdateType"/>
537 <xs:element name="TaxPayable" type="SAFmonetaryType"/>
538 <xs:element name="TaxPercentage" type="SAFdecimalType"/>
539 <xs:element name="TaxPointDate" type="SAFdateType"/>
540 <xs:element name="TaxVerificationDate" type="SAFdateType"/>
541 <xs:element name="Telephone" type="SAFPTtextTypeMandatoryMax20Car"/>
542 <xs:element name="TotalCredit" type="SAFmonetaryType"/>
543 <xs:element name="TotalDebit" type="SAFmonetaryType"/>
544 <xs:element name="TransactionDate" type="SAFdateType"/>
545 <xs:element name="TransactionID" type="SAFPTtransactionID"/>
546 <xs:element name="UnitOfMeasure" type="SAFPTtextTypeMandatoryMax20Car"/>
547 <xs:element name="UnitPrice" type="SAFmonetaryType"/>
548 <xs:element name="Website" type="SAFPTtextTypeMandatoryMax60Car"/>
549 <xs:element name="ShipToAddress" type="AddressStructure"/>
550 <xs:element name="StartDate" type="SAFPTdateSpan"/>
551 <xs:element name="Region" type="SAFPTtextTypeMandatoryMax50Car"/>
552 <xs:element name="ShipFrom" type="ShippingPointStructure"/>
553 <xs:element name="ShipFromAddress" type="AddressStructure"/>
554 <xs:element name="ShipTo" type="ShippingPointStructure"/>
555 <xs:element name="ProductCode" type="SAFPTtextTypeMandatoryMax30Car"/>
556 <xs:element name="ProductDescription" type="SAFPTtextTypeMandatoryMax60Car"/>
557 <xs:element name="ProductID" type="SAFPTproductID"/>
558 <xs:element name="ProductVersion" type="SAFPTtextTypeMandatoryMax30Car"/>
559 <xs:element name="Quantity" type="SAFdecimalType"/>
560 <xs:element name="Reason" type="SAFPTtextTypeMandatoryMax50Car"/>
561 <xs:element name="RecordID" type="SAFPTtextTypeMandatoryMax10Car"/>
562 <xs:element name="Reference" type="SAFPTtextTypeMandatoryMax60Car"/>
563 <xs:element name="OriginatingON" type="SAFPTtextTypeMandatoryMax30Car"/>
564 <xs:element name="NetTotal" type="SAFmonetaryType"/>
565 <xs:element name="NumberOfEntries" type="xs:integer"/>
566 <xs:element name="OpeningCreditBalance" type="SAFmonetaryType"/>
567 <xs:element name="OpeningDebitBalance" type="SAFmonetaryType"/>
568 <xs:element name="OrderDate" type="SAFdateType"/>
569 <xs:element name="CompanyName" type="SAFPTtextTypeMandatoryMax60Car"/>
570 <xs:element name="BusinessName" type="SAFPTtextTypeMandatoryMax60Car"/>
571 <xs:element name="InvoiceDate" type="SAFdateType"/>
572 <xs:element name="LineNumber" type="xs:integer"/>
573 <xs:element name="ProductCompanyTaxID" type="SAFPTtextTypeMandatoryMax20Car"/>
574 <xs:element name="SoftwareCertificateNumber" type="SAFPTtextTypeMandatoryMax20Car"/>
575 <xs:element name="HeaderComment" type="SAFPTtextTypeMandatoryMax255Car"/>
576 <xs:element name="GrossTotal" type="SAFmonetaryType"/>
577 <xs:element name="GLPostingDate" type="SAFdateTimeType"/>
578 <xs:element name="Email" type="SAFPTtextTypeMandatoryMax60Car"/>
579 <xs:element name="EndDate" type="SAFPTdateSpan"/>
580 <xs:element name="Fax" type="SAFPTtextTypeMandatoryMax20Car"/>
581 <xs:element name="CustomerID" type="SAFPTtextTypeMandatoryMax30Car"/>
582 <xs:element name="CustomerTaxID" type="SAFPTtextTypeMandatoryMax20Car"/>
583 <xs:element name="DateCreated" type="SAFPTdateSpan"/>
584 <xs:element name="DebitAmount" type="SAFmonetaryType"/>
585 <xs:element name="DeliveryDate" type="SAFdateType"/>
586 <xs:element name="DeliveryID" type="SAFPTtextTypeMandatoryMax30Car"/>
587 <xs:element name="Description" type="SAFPTtextTypeMandatoryMax60Car"/>
588 <xs:element name="ProductGroup" type="SAFPTtextTypeMandatoryMax50Car"/>
589 <xs:element name="ProductNumberCode" type="SAFPTtextTypeMandatoryMax50Car"/>
590 <xs:element name="CurrencyCreditAmount" type="SAFmonetaryType"/>
591 <xs:element name="CurrencyDebitAmount" type="SAFmonetaryType"/>
592 <xs:element name="BillingAddress" type="AddressStructure"/>
593 <xs:element name="BuildingNumber" type="SAFPTtextTypeMandatoryMax10Car"/>
594 <xs:element name="City" type="SAFPTtextTypeMandatoryMax50Car"/>
595 <xs:element name="CompanyAddress" type="AddressStructurePT"/>
596 <xs:element name="Contact" type="SAFPTtextTypeMandatoryMax50Car"/>
597 <xs:element name="CreditAmount" type="SAFmonetaryType"/>
598 <xs:element name="Address" type="AddressStructure"/>
599 <xs:element name="SettlementAmount" type="SAFmonetaryType"/>
600 <xs:element name="SystemEntryDate" type="SAFdateTimeType"/>
601 <xs:element name="SourceDocumentID" type="SAFPTtextTypeMandatoryMax30Car"/>
602 <xs:element name="SourceID" type="SAFPTtextTypeMandatoryMax30Car"/>
603 <xs:element name="AccountDescription" type="SAFPTtextTypeMandatoryMax60Car"/>
604 <xs:element name="AddressDetail" type="SAFPTtextTypeMandatoryMax60Car"/>
```



```
605 <xs:element name="JournalID" type="SAFPTtextTypeMandatoryMax30Car"/>
606 <xs:element name="Hash" type="SAFPTtextTypeMandatoryMax40Car"/>
607 <xs:element name="HashControl" type="SAFPTtextTypeMandatoryMax40Car"/>
608 <xs:element name="PostalCode" type="SAFPTtextTypeMandatoryMax20Car"/>
609 <xs:element name="DocArchivalNumber" type="SAFPTtextTypeMandatoryMax20Car"/>
610 <!-- ELEMENTOS SIMPLES COM RESTRIÇÕES ADICIONAIS-->
611 <!-- Tipo de Imposto -->
612 -
613 <xs:element name="TaxType">
614 -
615 <xs:simpleType>
616 -
617 <xs:restriction base="xs:string">
618 <xs:enumeration value="IVA"/>
619 <xs:enumeration value="IS"/>
620 </xs:restriction>
621 </xs:simpleType>
622 </xs:element>
623 -
624 <xs:element name="TaxCode">
625 -
626 <xs:simpleType>
627 -
628 <xs:restriction base="xs:string">
629 <xs:pattern value="RED|INT|NOR|ISE|OUT|([0-9.]*)"/>
630 <xs:minLength value="1"/>
631 <xs:maxLength value="10"/>
632 </xs:restriction>
633 </xs:simpleType>
634 </xs:element>
635 <!-- Código de Imposto -->
636 -
637 <xs:element name="TaxCountryRegion">
638 -
639 <xs:simpleType>
640 -
641 <xs:restriction base="xs:string">
642 <xs:pattern
value="AF|AX|AL|DZ|AS|AD|AO|AI|AQ|AG|AR|AM|AW|AU|AT|AZ|BS|BH|BD|BB|BY|BE|BZ|BJ|BM|BT|BO|B
A|BW|BV|BR|IO|BN|BG|BF|BI|KH|CM|CA|CV|KY|CF|TD|CL|CN|CX|CC|CO|KM|CG|CD|CK|CR|CI|HR|CU|CY|
CZ|DK|DJ|DM|DO|EC|EG|SV|GQ|ER|EE|ET|FK|FO|FJ|FI|FR|GF|PF|TF|GA|GM|GE|DE|GH|GI|GR|GL|GD|GP
|GU|GT|GG|GN|GW|GY|HT|HM|VA|HN|HK|HU|IS|IN|ID|IR|IQ|IE|IM|IL|IT|JM|JP|JE|JO|KZ|KE|KI|KP|K
R|KW|KG|LA|LV|LB|LS|LR|LY|LI|LT|LU|MO|MK|MG|MW|MY|MV|ML|MT|MH|MQ|MR|MU|YT|MX|FM|MD|MC|MN|
ME|MS|MA|MZ|MM|NA|NR|NP|NL|AN|NC|NZ|NI|NE|NG|NU|NF|MP|NO|OM|PK|PW|PS|PA|PG|PY|PE|PH|PN|PL
|PT|PR|QA|RE|RO|RU|RW|BL|SH|KN|LC|MF|PM|VC|WS|SM|ST|SA|SN|RS|SC|SL|SG|SK|SI|SB|SO|ZA|GS|E
S|LK|SD|SR|SJ|SZ|SE|CH|SY|TW|TJ|TZ|TH|TL|TG|TK|TO|TT|TN|TR|TM|TC|TV|UG|UA|AE|GB|US|UM|UY|
UZ|VU|VE|VN|VG|VI|WF|EH|YE|ZM|ZW|PT-AC|PT-MA"/>
643 <xs:minLength value="2"/>
644 <xs:maxLength value="5"/>
645 </xs:restriction>
646 </xs:simpleType>
647 </xs:element>
648 <!-- Código único do documento -->
649 -
650 <xs:element name="InvoiceNo">
651 -
652 <xs:simpleType>
653 -
654 <xs:restriction base="xs:string">
655 <xs:pattern value="([a-zA-Z0-9./_-])+ ([a-zA-Z0-9]/[0-9]+)"/>
656 <xs:minLength value="1"/>
657 <xs:maxLength value="60"/>
658 </xs:restriction>
659 </xs:simpleType>
660 </xs:element>
661 <!-- Código da Conta -->
662 -
663 <xs:element name="AccountID">
664 -
665 <xs:simpleType>
666 -
667 <xs:restriction base="xs:string">
668 <xs:pattern value="([1-8][0-9a-zA-Z]*)|Desconhecido"/>
669 <xs:minLength value="1"/>
670 <xs:maxLength value="30"/>
671 </xs:restriction>
```

```
672 </xs:simpleType>
673 </xs:element>
674 <!-- Tipos de produto -->
675 -
676 <xs:element name="ProductType">
677 -
678 <xs:annotation>
679 -
680 <xs:documentation>
681 Restrição: Tipo de produto: P - Produtos, S - Serviços, O - Outros, I - Impostos, taxas e
encargos parafiscais
682 </xs:documentation>
683 </xs:annotation>
684 -
685 <xs:simpleType>
686 -
687 <xs:restriction base="xs:string">
688 <xs:enumeration value="P"/>
689 <xs:enumeration value="S"/>
690 <xs:enumeration value="O"/>
691 <xs:enumeration value="I"/>
692 </xs:restriction>
693 </xs:simpleType>
694 </xs:element>
695 <!-- Meio de pagamento -->
696 -
697 <xs:element name="PaymentMechanism">
698 -
699 <xs:annotation>
700 -
701 <xs:documentation>
702 Restrição: Meio de pagamento: NU - Numerário, CH - Cheque, CC - Cartão de Crédito, CD -
Cartão de Débito, TB - Transferência Bancária, TR - Ticket Restaurante
703 </xs:documentation>
704 </xs:annotation>
705 -
706 <xs:simpleType>
707 -
708 <xs:restriction base="xs:string">
709 <xs:enumeration value="NU"/>
710 <xs:enumeration value="CH"/>
711 <xs:enumeration value="CD"/>
712 <xs:enumeration value="CC"/>
713 <xs:enumeration value="TB"/>
714 <xs:enumeration value="TR"/>
715 </xs:restriction>
716 </xs:simpleType>
717 </xs:element>
718 <!-- Tipos de Movimento Contabilístico -->
719 -
720 <xs:element name="TransactionType">
721 -
722 <xs:annotation>
723 -
724 <xs:documentation>
725 Restrição: Tipificação dos movimentos contabilísticos - N - Normal, R - Regularizações do
período de tributação, A - Apuramento de resultados, J - Movimentos de Ajustamento
726 </xs:documentation>
727 </xs:annotation>
728 -
729 <xs:simpleType>
730 -
731 <xs:restriction base="xs:string">
732 <xs:enumeration value="N"/>
733 <xs:enumeration value="R"/>
734 <xs:enumeration value="A"/>
735 <xs:enumeration value="J"/>
736 </xs:restriction>
737 </xs:simpleType>
738 </xs:element>
739 <!-- Ano Fiscal -->
740 -
741 <xs:element name="FiscalYear">
742 -
743 <xs:simpleType>
744 -
```

```

745 <xs:restriction base="xs:integer">
746 <xs:minInclusive value="2000"/>
747 <xs:maxInclusive value="9999"/>
748 </xs:restriction>
749 </xs:simpleType>
750 </xs:element>
751 <!-- Identificador de Auto-Facturação -->
752 -
753 <xs:element name="SelfBillingIndicador">
754 -
755 <xs:simpleType>
756 -
757 <xs:restriction base="xs:integer">
758 <xs:minInclusive value="0"/>
759 <xs:maxInclusive value="1"/>
760 </xs:restriction>
761 </xs:simpleType>
762 </xs:element>
763 <!-- Estado do documento -->
764 -
765 <xs:element name="InvoiceStatus">
766 -
767 <xs:annotation>
768 -
769 <xs:documentation>
770 N para Normal, A para Anulado, F para Facturado, S para autofacturação
771 </xs:documentation>
772 </xs:annotation>
773 -
774 <xs:simpleType>
775 -
776 <xs:restriction base="xs:string">
777 <xs:enumeration value="N"/>
778 <xs:enumeration value="S"/>
779 <xs:enumeration value="A"/>
780 <xs:enumeration value="F"/>
781 </xs:restriction>
782 </xs:simpleType>
783 </xs:element>
784 <!-- Código do país (ISO 3166 1-alpha-2) -->
785 -
786 <xs:element name="Country">
787 -
788 <xs:simpleType>
789 -
790 <xs:restriction base="xs:string">
791 <xs:pattern
value="AF|AX|AL|DZ|AS|AD|AO|AI|AQ|AG|AR|AM|AW|AU|AT|AZ|BS|BH|BD|BB|BY|BE|BZ|BJ|BM|BT|BO|B
A|BW|BV|BR|IO|BN|BG|BF|BI|KH|CM|CA|CV|KY|CF|TD|CL|CN|CX|CC|CO|KM|CG|CD|CK|CR|CI|HR|CU|CY|
CZ|DK|DJ|DM|DO|EC|EG|SV|GQ|ER|EE|ET|FK|FO|FJ|FI|FR|GF|PF|TF|GA|GM|GE|DE|GH|GI|GR|GL|GD|GP
|GU|GT|GG|GN|GW|GY|HT|HM|VA|HN|HK|HU|IS|IN|ID|IR|IQ|IE|IM|IL|IT|JM|JP|JE|JO|KZ|KE|KI|KP|K
R|KW|KG|LA|LV|LB|LS|LR|LY|LI|LT|LU|MO|MK|MG|MW|MY|MV|ML|MT|MH|MQ|MR|MU|YT|MX|FM|MD|MC|MN|
ME|MS|MA|MZ|MM|NA|NR|NP|NL|AN|NC|NZ|NI|NE|NG|NU|NF|MP|NO|OM|PK|PW|PS|PA|PG|PY|PE|PH|PN|PL
|PT|PR|QA|RE|RO|RU|RW|BL|SH|KN|LC|MF|PM|VC|WS|SM|ST|SA|SN|RS|SC|SL|SG|SK|SI|SB|SO|ZA|GS|E
S|LK|SD|SR|SJ|SZ|SE|CH|SY|TW|TJ|TZ|TH|TL|TG|TK|TO|TT|TN|TR|TM|TC|TV|UG|UA|AE|GB|US|UM|UY|
UZ|VU|VE|VN|VG|VI|WF|EH|YE|ZM|ZW|Desconhecido"/>
792 <xs:minLength value="2"/>
793 </xs:restriction>
794 </xs:simpleType>
795 </xs:element>
796 <!-- Código da moeda (ISO 4217) -->
797 -
798 <xs:element name="CurrencyCode">
799 -
800 <xs:simpleType>
801 -
802 <xs:restriction base="xs:string">
803 <xs:pattern
value="ADP|AED|AFA|ALL|AMD|ANG|AON|AOR|ARS|ATS|AUD|AWG|AZM|AZN|BAM|BBD|BDT|BEF|BGL|BGN|BH
D|BIF|BMD|BND|BRL|BSD|BTN|BWP|BYR|BZD|CAD|CDF|CHF|CLF|CLP|CNY|COP|CRC|CUP|CVE|CYP|CZK|DEM
|DJF|DKK|DOP|DZD|ECS|ECV|EEK|EGP|ERN|ESP|ETB|EUR|FIM|FJD|FKP|FRF|GBP|GEL|GHC|GIP|GMD|GNF|
GRD|GTQ|GWP|GYD|HKD|HNL|HRK|HTG|HUF|IDR|IEP|ILS|INR|IQD|IRR|ISK|ITL|JMD|JOD|JPY|KES|KGS|K
HR|KMF|KPW|KRW|KWD|KYD|KZT|LAK|LBP|LKR|LRD|LSL|LTL|LUF|LVL|LYD|MAD|MDL|MGF|MKD|MMK|MNT|MO
P|MRO|MTL|MUR|MVR|MWK|MXN|MXV|MYR|MZM|MZN|NAD|NGN|NIO|NLG|NOK|NPR|NZD|OMR|PAB|PEN|PGK|PHP
|PKR|PLN|PTE|PYG|QAR|ROL|RUB|RUR|RWF|SAR|SBD|SCR|SDD|SEK|SGD|SHP|SIT|SKK|SLL|SOS|SRG|STD|
SVC|SYP|SZL|THB|TJR|TJS|TMM|TND|TOP|TPE|TRY|TTD|TWD|TZS|UAH|UGX|USD|USN|USS|UYU|UZS|VEB|V

```

```

      ND|VUV|WST|XAF|XAG|XAU|XBA|XBB|XBC|XBD|XCD|XDR|XFO|XFU|XOF|XPD|XPF|XPT|XTS|XXX|YER|YUM|ZA
      I|ZAR|ZMK|ZRN|ZWD|"/>
804 <xs:length value="3"/>
805 </xs:restriction>
806 </xs:simpleType>
807 </xs:element>
808 <!-- Tipo de sistema que exportou o SAFT -->
809 -
810 <xs:element name="TaxAccountingBasis">
811 -
812 <xs:annotation>
813 -
814 <xs:documentation>
815 C para Contabilidade, F para Facturação, I para Contabilidade-Facturação, P para
      Facturação Parcial, S para Autofacturação
816 </xs:documentation>
817 </xs:annotation>
818 -
819 <xs:simpleType>
820 -
821 <xs:restriction base="xs:string">
822 <xs:enumeration value="C"/>
823 <xs:enumeration value="F"/>
824 <xs:enumeration value="I"/>
825 <xs:enumeration value="S"/>
826 <xs:enumeration value="P"/>
827 </xs:restriction>
828 </xs:simpleType>
829 </xs:element>
830 <!-- Identificação da empresa que exportou o SAFT-->
831 -
832 <xs:element name="CompanyID">
833 -
834 <xs:annotation>
835 -
836 <xs:documentation>
837 Obtém-se pela concatenação da Conservatória do Registo Comercial com o número do registo
      comercial separados pelo carácter espaço. Nos casos em que não existe o registo
      comercial, deve ser indicado o NIF.
838 </xs:documentation>
839 </xs:annotation>
840 -
841 <xs:simpleType>
842 -
843 <xs:restriction base="xs:string">
844 <xs:pattern value="([0-9])+|([a-zA-Z0-9-]/+ [0-9]+)"/>
845 <xs:minLength value="1"/>
846 <xs:maxLength value="50"/>
847 </xs:restriction>
848 </xs:simpleType>
849 </xs:element>
850 <!-- Tipo de documento -->
851 -
852 <xs:element name="InvoiceType">
853 -
854 <xs:annotation>
855 -
856 <xs:documentation>
857
858 Restrição: Tipos de Documento (FT-Factura ou documento equivalente, ND-Nota de
      débito, NC-Nota de Crédito,VD-Venda a dinheiro e Factura/Recibo, TV-Talão de
      Venda,
859 TD-Talão de devolução,AA-Alienação Activos,DA-Devolução Activos, RP-Prémio ou
      Recibo Prémio, RE-Estorno ou Recibo de Estorno, CS-Imputação a Co-Seguradoras,
      LD-Imputação a Co-Seguradora Líder, RA-Resseguro Aceite)
860
861 </xs:documentation>
862 </xs:annotation>
863 -
864 <xs:simpleType>
865 -
866 <xs:restriction base="xs:string">
867 <xs:enumeration value="FT"/>
868 <xs:enumeration value="ND"/>
869 <xs:enumeration value="NC"/>
870 <xs:enumeration value="VD"/>
871 <xs:enumeration value="VD"/>

```

```
872 <xs:enumeration value="TV"/>
873 <xs:enumeration value="TD"/>
874 <xs:enumeration value="AA"/>
875 <xs:enumeration value="DA"/>
876 <!-- Menções para o sector segurador-->
877 <xs:enumeration value="RP"/>
878 <xs:enumeration value="RE"/>
879 <xs:enumeration value="CS"/>
880 <xs:enumeration value="LD"/>
881 <xs:enumeration value="RA"/>
882 </xs:restriction>
883 </xs:simpleType>
884 </xs:element>
885 <!-- Período contabilístico do documento -->
886 -
887 <xs:element name="Period">
888 -
889 <xs:simpleType>
890 -
891 <xs:restriction base="xs:integer">
892 <xs:minInclusive value="1"/>
893 <xs:maxInclusive value="12"/>
894 </xs:restriction>
895 </xs:simpleType>
896 </xs:element>
897 -
898 <xs:element name="AuditFileVersion">
899 -
900 <xs:simpleType>
901 -
902 <xs:restriction base="xs:string">
903 <xs:pattern value="1.01_01"/>
904 </xs:restriction>
905 </xs:simpleType>
906 </xs:element>
907 <!-- TIPOS DE DADOS BASE SAFT Portugal -->
908 -
909 <xs:simpleType name="SAFPTCurrencyCode">
910 -
911 <xs:restriction base="xs:string">
912 <xs:pattern value="EUR"/>
913 </xs:restriction>
914 </xs:simpleType>
915 -
916 <xs:simpleType name="SAFPTDateSpan">
917 -
918 <xs:restriction base="xs:date">
919 <xs:minInclusive value="2000-01-01"/>
920 <xs:maxInclusive value="9999-12-31"/>
921 </xs:restriction>
922 </xs:simpleType>
923 -
924 <xs:simpleType name="SAFPTProductID">
925 -
926 <xs:restriction base="xs:string">
927 <xs:pattern value="\w+(\s\w+)*\/\w+(\s\w+)*"/>
928 <xs:minLength value="3"/>
929 <xs:maxLength value="255"/>
930 </xs:restriction>
931 </xs:simpleType>
932 -
933 <xs:simpleType name="SAFPTTransactionID">
934 -
935 <xs:restriction base="xs:string">
936 <xs:pattern value="[1-9][0-9]{3}-[01][0-9]-[0-3][0-9] \w{1,30} \w{1,20}"/>
937 <xs:minLength value="1"/>
938 <xs:maxLength value="70"/>
939 </xs:restriction>
940 </xs:simpleType>
941 <!-- Código do país (ISO 3166 1-alpha-2) -->
942 -
943 <xs:simpleType name="SupplierCountry">
944 -
945 <xs:restriction base="xs:string">
946 <xs:pattern
value="AF|AX|AL|DZ|AS|AD|AO|AI|AQ|AG|AR|AM|AW|AU|AT|AZ|BS|BH|BD|BB|BY|BE|BZ|BJ|BM|BT|BO|B
```

```
A|BW|BV|BR|IO|BN|BG|BF|BI|KH|CM|CA|CV|KY|CF|TD|CL|CN|CX|CC|CO|KM|CG|CD|CK|CR|CI|HR|CU|CY|
CZ|DK|DJ|DM|DO|EC|EG|SV|GQ|ER|EE|ET|FK|FO|FJ|FI|FR|GF|PF|TF|GA|GM|GE|DE|GH|GI|GR|GL|GD|GP
|GU|GT|GG|GN|GW|GY|HT|HM|VA|HN|HK|HU|IS|IN|ID|IR|IQ|IE|IM|IL|IT|JM|JP|JE|JO|KZ|KE|KI|KP|K
R|KW|KG|LA|LV|LB|LS|LR|LY|LI|LT|LU|MO|MK|MG|MW|MY|MV|ML|MT|MH|MQ|MR|MU|YT|MX|FM|MD|MC|MN|
ME|MS|MA|MZ|MM|NA|NR|NP|NL|AN|NC|NZ|NI|NE|NG|NU|NF|MP|NO|OM|PK|PW|PS|PA|PG|PY|PE|PH|PN|PL
|PT|PR|QA|RE|RO|RU|RW|BL|SH|KN|LC|MF|PM|VC|WS|SM|ST|SA|SN|RS|SC|SL|SG|SK|SI|SB|SO|ZA|GS|E
S|LK|SD|SR|SJ|SZ|SE|CH|SY|TW|TJ|TZ|TH|TL|TG|TK|TO|TT|TN|TR|TM|TC|TV|UG|UA|AE|GB|US|UM|UY|
UZ|VU|VE|VN|VG|VI|WF|EH|YE|ZM|ZW|"/>
947 <xs:length value="2"/>
948 </xs:restriction>
949 </xs:simpleType>
950 -
951 <xs:simpleType name="SAFPTGLAccountID">
952 -
953 <xs:restriction base="xs:string">
954 <xs:pattern value="([1-8][0-9a-zA-Z]*)"/>
955 <xs:minLength value="1"/>
956 <xs:maxLength value="30"/>
957 </xs:restriction>
958 </xs:simpleType>
959 -
960 <xs:simpleType name="SAFPTAccountingPeriod">
961 -
962 <xs:restriction base="xs:integer">
963 <xs:minInclusive value="1"/>
964 <xs:maxInclusive value="16"/>
965 </xs:restriction>
966 </xs:simpleType>
967 -
968 <xs:simpleType name="SAFPTPortugueseVatNumber">
969 -
970 <xs:restriction base="xs:integer">
971 <xs:minInclusive value="100000000"/>
972 <xs:maxInclusive value="999999999"/>
973 </xs:restriction>
974 </xs:simpleType>
975 -
976 <xs:simpleType name="SAFPTtextTypeMandatoryMax10Car">
977 -
978 <xs:restriction base="xs:string">
979 <xs:minLength value="1"/>
980 <xs:maxLength value="10"/>
981 </xs:restriction>
982 </xs:simpleType>
983 -
984 <xs:simpleType name="SAFPTtextTypeMandatoryMax20Car">
985 -
986 <xs:restriction base="xs:string">
987 <xs:minLength value="1"/>
988 <xs:maxLength value="20"/>
989 </xs:restriction>
990 </xs:simpleType>
991 -
992 <xs:simpleType name="SAFPTtextTypeMandatoryMax3Car">
993 -
994 <xs:restriction base="xs:string">
995 <xs:minLength value="1"/>
996 <xs:maxLength value="3"/>
997 </xs:restriction>
998 </xs:simpleType>
999 -
1000 <xs:simpleType name="SAFPTtextTypeMandatoryMax30Car">
1001 -
1002 <xs:restriction base="xs:string">
1003 <xs:minLength value="1"/>
1004 <xs:maxLength value="30"/>
1005 </xs:restriction>
1006 </xs:simpleType>
1007 -
1008 <xs:simpleType name="SAFPTtextTypeMax40Car">
1009 -
1010 <xs:restriction base="xs:string">
1011 <xs:minLength value="0"/>
1012 <xs:maxLength value="40"/>
1013 </xs:restriction>
1014 </xs:simpleType>
```

```
1015 -
1016 <xs:simpleType name="SAFPTtextTypeMandatoryMax50Car">
1017 -
1018 <xs:restriction base="xs:string">
1019 <xs:minLength value="1"/>
1020 <xs:maxLength value="50"/>
1021 </xs:restriction>
1022 </xs:simpleType>
1023 -
1024 <xs:simpleType name="SAFPTtextTypeMandatoryMax40Car">
1025 -
1026 <xs:restriction base="xs:string">
1027 <xs:minLength value="1"/>
1028 <xs:maxLength value="40"/>
1029 </xs:restriction>
1030 </xs:simpleType>
1031 -
1032 <xs:simpleType name="SAFPTtextTypeMandatoryMax60Car">
1033 -
1034 <xs:restriction base="xs:string">
1035 <xs:minLength value="1"/>
1036 <xs:maxLength value="60"/>
1037 </xs:restriction>
1038 </xs:simpleType>
1039 -
1040 <xs:simpleType name="SAFPTtextTypeMandatoryMax70Car">
1041 -
1042 <xs:restriction base="xs:string">
1043 <xs:minLength value="1"/>
1044 <xs:maxLength value="70"/>
1045 </xs:restriction>
1046 </xs:simpleType>
1047 -
1048 <xs:simpleType name="SAFPTtextTypeMandatoryMax255Car">
1049 -
1050 <xs:restriction base="xs:string">
1051 <xs:minLength value="1"/>
1052 <xs:maxLength value="255"/>
1053 </xs:restriction>
1054 </xs:simpleType>
1055 <!-- Código Postal Português -->
1056 -
1057 <xs:simpleType name="PostalCodePT">
1058 -
1059 <xs:restriction base="xs:string">
1060 <xs:pattern value="([0-9]{4}-[0-9]{3})"/>
1061 </xs:restriction>
1062 </xs:simpleType>
1063 <!-- TIPOS DE DADOS BASE SAFT OCDE-->
1064 -
1065 <xs:simpleType name="SAFdateTimeType">
1066 <xs:restriction base="xs:dateTime"/>
1067 </xs:simpleType>
1068 -
1069 <xs:simpleType name="SAFdateType">
1070 <xs:restriction base="xs:date"/>
1071 </xs:simpleType>
1072 -
1073 <xs:simpleType name="SAFdecimalType">
1074 <xs:restriction base="xs:decimal"/>
1075 </xs:simpleType>
1076 -
1077 <xs:simpleType name="SAFmonetaryType">
1078 <xs:restriction base="xs:decimal"/>
1079 </xs:simpleType>
1080 </xs:schema>
```