

ViDA TDD Compliance

Table of Contents

Sending compliance to TDD	1
Sending Access Points (C2 and C3)	1
Receiving compliance to TDD	1
Tax authority	1
Enveloping compliance	1
Enveloping of BIS message in Peppol Business Message Envelope (SBDH)	1

This section defines how compliance to the TDD specification is measured and what are the requirements and expectations for the relevant parties.

Compliance to Peppol ViDA TDD is measured for the sender (C1) and the receiving (C4) parties. The sender and receiving parties may outsource their roles to service providers but not the responsibility.

Sending compliance to TDD

Sending Access Points (C2 and C3)

- A sending access point shall send messages that are compliant with the specification identified by the specification identifier (tdt-001).

Receiving compliance to TDD

Tax authority

- The tax authority receiving the TDD shall interpret the content according to this specification.

Enveloping compliance

Enveloping of BIS message in Peppol Business Message Envelope (SBDH)

- When a BIS message is enveloped, the value of the SBDH element **Sender/Identifier** SHALL match the **pxs:ReportingParty/cbc:EndpointID** element value of the reporting party, including the value of its **schemeID** attribute.
- When a BIS message is enveloped, the value of the SBDH element **Receiver/Identifier** SHALL

match the **pxs:ReceivingParty/cbc:EndpointID** element value of the receiving party, including the value of its **schemeID** attribute.

Example:

BIS message:

```
<cbc:EndpointID schemeID="0088">7315458756324</cbc:EndpointID>
```

SBDH envelope:

```
<Identifier Authority="iso6523-actorid-upis">0088:7315458756324</Identifier>
```

See Policy for use of Identifiers for more information on how to represent identifiers in envelope and messages.