



EC Sales List Test Cases

EC Sales List Limited Submission Line – Test Case 1**Line 1**

Submitters Reference	001
Country Code	ES
Customer VAT Registration Number	A44014884
Total Value of Supplies	2000
Transaction Indicator	2

Line 2

Submitters Reference	002
Country Code	ES
Customer VAT Registration Number	A44014884
Total Value of Supplies	10
Transaction Indicator	0

Line 3

Submitters Reference	003
Country Code	IT
Customer VAT Registration Number	00000240028
Total Value of Supplies	75
Transaction Indicator	0

Line 4

Submitters Reference	004
Country Code	IT
Customer VAT Registration Number	00000240275
Total Value of Supplies	50
Transaction Indicator	3

Line 5	
Submitters Reference	005
Country Code	LU
Customer VAT Registration Number	10043038
Total Value of Supplies	2000
Transaction Indicator	2

Line 6	
Submitters Reference	006
Country Code	LU
Customer VAT Registration Number	10044452
Total Value of Supplies	10
Transaction Indicator	0

Line 7	
Submitters Reference	007
Country Code	PT
Customer VAT Registration Number	502703490
Total Value of Supplies	75
Transaction Indicator	0

Line 8	
Submitters Reference	008
Country Code	PT
Customer VAT Registration Number	971987580
Total Value of Supplies	50
Transaction Indicator	3

EC Sales List Limited Submission Line – Test Case 2**Line 1**

Submitters Reference	001
Country Code	DE
Customer VAT Registration Number	111148565
Total Value of Supplies	2000
Transaction Indicator	2

Line 2

Submitters Reference	002
Country Code	DE
Customer VAT Registration Number	111148879
Total Value of Supplies	10
Transaction Indicator	0

Line 3

Submitters Reference	003
Country Code	FR
Customer VAT Registration Number	01342046117
Total Value of Supplies	75
Transaction Indicator	0

Line 4

Submitters Reference	004
Country Code	FR
Customer VAT Registration Number	01342544988
Total Value of Supplies	50
Transaction Indicator	3

Line 5	
Submitters Reference	005
Country Code	EL
Customer VAT Registration Number	040127797
Total Value of Supplies	2000
Transaction Indicator	2

Line 6	
Submitters Reference	006
Country Code	EL
Customer VAT Registration Number	081945565
Total Value of Supplies	10
Transaction Indicator	0

Line 7	
Submitters Reference	007
Country Code	IE
Customer VAT Registration Number	9I00165P note: 2nd & last chars are alphabetic
Total Value of Supplies	75
Transaction Indicator	0

Line 8	
Submitters Reference	008
Country Code	IE
Customer VAT Registration Number	9Z00175T
Total Value of Supplies	50
Transaction Indicator	3