

DiGA Anhang 8

Beispiele: Umsetzung von Rechnungskorrekturen

zur Technischen Anlage 1 (Technische Anlage für die elektronische Abrechnung der digitalen Gesundheitsanwendungen nach § 33a SGB V (elektronische Datenübermittlung))

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Beispiel-XML bei Rechnungskorrekturen für Schlüsselwerte 001 bis 009 aus Anhang 7

```
<?xml version="1.0" encoding="UTF-8"?>
<rsm:CrossIndustryInvoice
  xmlns:rsm="urn:un:unece:unefact:data:standard:CrossIndustryInvoice:100"
  xmlns:ram="urn:un:unece:unefact:data:standard:ReusableAggregateBusinessInformationEntity:100"
  xmlns:udt="urn:un:unece:unefact:data:standard:UnqualifiedDataType:100"
  xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
  xsi:schemaLocation="urn:un:unece:unefact:data:standard:CrossIndustryInvoice:100
    schema/CrossIndustryInvoice_100pD16B.xsd">
  <rsm:ExchangedDocumentContext>
    <ram:GuidelineSpecifiedDocumentContextParameter>
      <ram:ID>urn:cen.eu:en16931:2017#compliant#urn:xoev-de:kosit:standard:xrechnung_2.2</ram:ID>
    </ram:GuidelineSpecifiedDocumentContextParameter>
  </rsm:ExchangedDocumentContext>
  <rsm:ExchangedDocument>
    <!-- neue Rechnungsnummer: -->
    <ram:ID>Korrektur-RG_1</ram:ID>
    <!-- Schlüsselwert für Korrekturrechnung: -->
    <ram:TypeCode>384</ram:TypeCode>
    <ram:IssueDateTime>
      <udt:DateTimeString format="102">20220615</udt:DateTimeString>
    </ram:IssueDateTime>
    <ram:IncludedNote>
      <!-- Grund für Korrekturrechnung (Schlüsselwert aus Anhang 7: -->
      <ram:Content>001</ram:Content>
    </ram:IncludedNote>
  </rsm:ExchangedDocument>
  <rsm:SupplyChainTradeTransaction>
    <ram:IncludedSupplyChainTradeLineItem>
      <ram:AssociatedDocumentLineDocument>
        <ram:LineID>TEST_POSITION_01</ram:LineID>
      </ram:AssociatedDocumentLineDocument>
      <ram:SpecifiedTradeProduct>
        <!-- DiGA-VE-ID: -->
        <ram:GlobalID schemeID="XR01">00299001</ram:GlobalID>
        <!-- Freischaltcode: -->
        <ram:BuyerAssignedID schemeID="XR02">AXXYZZAABBCCDD7</ram:BuyerAssignedID>
      </ram:SpecifiedTradeProduct>
    </ram:IncludedSupplyChainTradeLineItem>
  </rsm:SupplyChainTradeTransaction>
</rsm:CrossIndustryInvoice>
```

```
<!-- DiGA-Name: -->
<ram:Name>DiGA-Name</ram:Name>
<ram:Description>DiGA-GebPos fuer Korrekturrechnung.</ram:Description>
</ram:SpecifiedTradeProduct>
<ram:SpecifiedLineTradeAgreement>
  <ram:NetPriceProductTradePrice>
    <!-- neu festgelegter Gesamtnettobetrag: -->
    <ram:ChargeAmount>420.00</ram:ChargeAmount>
  </ram:NetPriceProductTradePrice>
</ram:SpecifiedLineTradeAgreement>
<ram:SpecifiedLineTradeDelivery>
  <!-- Eine Packungseinheit: -->
  <ram:BilledQuantity unitCode="C62">1</ram:BilledQuantity>
</ram:SpecifiedLineTradeDelivery>
<ram:SpecifiedLineTradeSettlement>
  <ram:ApplicableTradeTax>
    <ram:TypeCode>VAT</ram:TypeCode>
    <ram:CategoryCode>S</ram:CategoryCode>
    <ram:RateApplicablePercent>19.00</ram:RateApplicablePercent>
  </ram:ApplicableTradeTax>
  <ram:SpecifiedTradeSettlementLineMonetarySummation>
    <ram:LineTotalAmount>420.00</ram:LineTotalAmount>
  </ram:SpecifiedTradeSettlementLineMonetarySummation>
</ram:SpecifiedLineTradeSettlement>
</ram:IncludedSupplyChainTradeLineItem>
<ram:ApplicableHeaderTradeAgreement>
  <ram:BuyerReference>Leitweg-ID</ram:BuyerReference>
  <ram:SellerTradeParty>
    <ram:ID>TEST_RECHNUNGSSTELLER</ram:ID>
    <!-- IK des DiGA-Herstellers als "Seller Identifier" (BT-29) [BR-CO-26]: -->
    <ram:ID schemeID="XR03">669900999</ram:ID>
    <ram:Name>Meyer GmbH</ram:Name>
    <ram:DefinedTradeContact>
      <ram:PersonName>Max Mustermann</ram:PersonName>
      <ram:TelephoneUniversalCommunication>
        <ram:CompleteNumber>+49 000 001 0001</ram:CompleteNumber>
      </ram:TelephoneUniversalCommunication>
      <ram:EmailURIUniversalCommunication>
        <ram:URIID>max.mustermann@rechnungssteller.de</ram:URIID>
      </ram:EmailURIUniversalCommunication>
    </ram:DefinedTradeContact>
  </ram:SellerTradeParty>
</ram:ApplicableHeaderTradeAgreement>
```

```

<ram:PostalTradeAddress>
  <ram:PostcodeCode>01234</ram:PostcodeCode>
  <ram:LineOne>Musterstrasse 1</ram:LineOne>
  <ram:CityName>Berlin</ram:CityName>
  <ram:CountryID>DE</ram:CountryID>
</ram:PostalTradeAddress>
<ram:SpecifiedTaxRegistration>
  <!-- Angabe der USt-ID: -->
    <ram:ID schemeID="VA">DE 123 456 789</ram:ID>
</ram:SpecifiedTaxRegistration>
</ram:SellerTradeParty>
<ram:BuyerTradeParty>
  <ram:ID>TEST_RECHNUNGSEMPFAENGER</ram:ID>
  <!-- IK der Krankenkasse als "Buyer Identifier" (BT-46): -->
  <ram:ID schemeID="XR03">101234005</ram:ID>
  <ram:Name>AOK XY</ram:Name>
  <ram:PostalTradeAddress>
    <ram:PostcodeCode>01234</ram:PostcodeCode>
    <ram:LineOne>Musterstrasse 2</ram:LineOne>
    <ram:CityName>Berlin</ram:CityName>
    <ram:CountryID>DE</ram:CountryID>
  </ram:PostalTradeAddress>
</ram:BuyerTradeParty>
</ram:ApplicableHeaderTradeAgreement>
<ram:ApplicableHeaderTradeDelivery>
  <ram:ActualDeliverySupplyChainEvent>
    <ram:OccurrenceDateTime>
      <!-- Tag der Leistungserbringung der ursprünglichen Leistungsgewährung (wie Ori-
originalrechnung)-->
      <udt:DateTimeString format="102">20220601</udt:DateTimeString>
    </ram:OccurrenceDateTime>
  </ram:ActualDeliverySupplyChainEvent>
</ram:ApplicableHeaderTradeDelivery>
<ram:ApplicableHeaderTradeSettlement>
  <!-- IK des Zahlungsempfaengers als "Payee Identifier" (BT-60): -->
  <ram:CreditorReferenceID schemeID="XR03">669900999</ram:CreditorReferenceID>
  <ram:TaxCurrencyCode>EUR</ram:TaxCurrencyCode>
  <ram:InvoiceCurrencyCode>EUR</ram:InvoiceCurrencyCode>
  <ram:SpecifiedTradeSettlementPaymentMeans>
    <ram:TypeCode>30</ram:TypeCode>
  </ram:SpecifiedTradeSettlementPaymentMeans>

```

```
<ram:ApplicableTradeTax>
  <!-- MWt-Betrag aus neu festgelegtem Gesamtbruttobetrag: -->
  <ram:CalculatedAmount>79.80</ram:CalculatedAmount>
  <ram:TypeCode>VAT</ram:TypeCode>
  <ram:BasisAmount>420.00</ram:BasisAmount>
  <ram:CategoryCode>S</ram:CategoryCode>
  <ram:RateApplicablePercent>19.00</ram:RateApplicablePercent>
</ram:ApplicableTradeTax>
<ram:SpecifiedTradePaymentTerms>
  <ram:Description/>
</ram:SpecifiedTradePaymentTerms>
<ram:SpecifiedTradeSettlementHeaderMonetarySummation>
  <ram:LineTotalAmount>420.00</ram:LineTotalAmount>
  <ram:TaxBasisTotalAmount>420.00</ram:TaxBasisTotalAmount>
  <ram:TaxTotalAmount currencyID="EUR">79.80</ram:TaxTotalAmount>
  <!-- neu festgelegter Gesamtbruttobetrag (Netto + MWSt): -->
  <ram:GrandTotalAmount>499.80</ram:GrandTotalAmount>
  <ram:DuePayableAmount>499.80</ram:DuePayableAmount>
</ram:SpecifiedTradeSettlementHeaderMonetarySummation>
  <ram:InvoiceReferencedDocument>
    <!-- Angabe der referenzierten Rechnungsnummer (Originalrechnung): -->
    <ram:IssuerAssignedID>Original-RG_1</ram:IssuerAssignedID>
  </ram:InvoiceReferencedDocument>
</ram:ApplicableHeaderTradeSettlement>
</rsm:SupplyChainTradeTransaction>
</rsm:CrossIndustryInvoice>
```

Beispiel-XML bei Rechnungskorrekturen für Schlüsselwert 010 aus Anhang 7

```
<?xml version="1.0" encoding="UTF-8"?>
<rsm:CrossIndustryInvoice
  xmlns:ram="urn:un:unece:unefact:data:standard:ReusableAggregateBusinessInformationEntity:100"
  xmlns:udt="urn:un:unece:unefact:data:standard:UnqualifiedDataType:100"
  xmlns:qdt="urn:un:unece:unefact:data:standard:QualifiedDataType:100"
  xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
  xsi:schemaLocation="urn:un:unece:unefact:data:standard:CrossIndustryInvoice:100
  schema/CrossIndustryInvoice_100pD16B.xsd" xmlns:rsm="urn:un:unece:unefact:data:stan-
  dard:CrossIndustryInvoice:100">
  <rsm:ExchangedDocumentContext>
    <ram:GuidelineSpecifiedDocumentContextParameter>
      <ram:ID>urn:cen.eu:en16931:2017#compliant#urn:xoev-de:kosit:standard:xrechnung_2.2</ram:ID>
    </ram:GuidelineSpecifiedDocumentContextParameter>
  </rsm:ExchangedDocumentContext>
  <rsm:ExchangedDocument>
    <!-- bisherige Rechnungsnummer (Originalrechnung): -->
    <ram:ID>DiGA2200000818</ram:ID>
    <!-- Schlüsselwert für Korrekturrechnung: -->
    <ram:TypeCode>384</ram:TypeCode>
    <ram:IssueDateTime>
      <udt:DateTimeString format="102">20220410</udt:DateTimeString>
    </ram:IssueDateTime>
  </rsm:ExchangedDocument>
  <rsm:SupplyChainTradeTransaction>
    <ram:IncludedSupplyChainTradeLineItem>
      <ram:AssociatedDocumentLineDocument>
        <ram:LineID>1</ram:LineID>
        <ram:IncludedNote>
          <!-- Grund für Korrekturrechnung (Schlüsselwert aus Anhang 7: -->
          <ram:Content>010:USt-ID+LE-Adresse</ram:Content>
          <ram:Content/>
        </ram:IncludedNote>
      </ram:AssociatedDocumentLineDocument>
      <ram:SpecifiedTradeProduct>
        <!-- DiGA-VE-ID: -->
        <ram:GlobalID schemeID="XR01">00299001</ram:GlobalID>
        <!-- Freischaltcode: -->
```

```
signedID>
    <ram:BuyerAssignedID schemeID="XR02">AXXYZZAABBCCDD7</ram:BuyerAs-
signedID>
    <!-- DiGA-Name: -->
    <ram:Name>DiGA-Name </ram:Name>
    <ram:Description/>
</ram:SpecifiedTradeProduct>
<ram:SpecifiedLineTradeAgreement>
    <ram:GrossPriceProductTradePrice>
        <ram:ChargeAmount>503.36</ram:ChargeAmount>
        <ram:BasisQuantity>0</ram:BasisQuantity>
    </ram:GrossPriceProductTradePrice>
    <ram:NetPriceProductTradePrice>
        <ram:ChargeAmount>503.36</ram:ChargeAmount>
    </ram:NetPriceProductTradePrice>
</ram:SpecifiedLineTradeAgreement>
<ram:SpecifiedLineTradeDelivery>
    <ram:BilledQuantity unitCode="C62">1</ram:BilledQuantity>
</ram:SpecifiedLineTradeDelivery>
<ram:SpecifiedLineTradeSettlement>
    <ram:ApplicableTradeTax>
        <ram:TypeCode>VAT</ram:TypeCode>
        <ram:CategoryCode>S</ram:CategoryCode>
        <ram:RateApplicablePercent>19</ram:RateApplicablePercent>
    </ram:ApplicableTradeTax>
    <ram:SpecifiedTradeSettlementLineMonetarySummation>
        <ram:LineTotalAmount>503.36</ram:LineTotalAmount>
    </ram:SpecifiedTradeSettlementLineMonetarySummation>
</ram:SpecifiedLineTradeSettlement>
</ram:IncludedSupplyChainTradeLineItem>
<ram:ApplicableHeaderTradeAgreement>
    <ram:BuyerReference>1951</ram:BuyerReference>
    <ram:SellerTradeParty>
        <ram:ID schemeID="XR03">589900099</ram:ID>
        <ram:Name>Meyer GmbH</ram:Name>
        <ram:SpecifiedLegalOrganization>
            <ram:ID>152052</ram:ID>
        </ram:SpecifiedLegalOrganization>
        <!-- Angabe der zu korrigierenden Hersteller-Adressangaben: -->
        <ram:DefinedTradeContact>
            <ram:PersonName>Max Mustermann</ram:PersonName>
            <ram:TelephoneUniversalCommunication>
```

```
<ram:CompleteNumber>010-59944666</ram:CompleteNumber>
</ram:TelephoneUniversalCommunication>
<ram:EmailURIUniversalCommunication>
  <ram:URIID>kontakt@meyer.de</ram:URIID>
</ram:EmailURIUniversalCommunication>
</ram:DefinedTradeContact>
<ram:PostalTradeAddress>
  <ram:PostcodeCode>29999</ram:PostcodeCode>
  <ram:LineOne>Musterweg 1</ram:LineOne>
  <ram:CityName>Musterstadt</ram:CityName>
  <ram:CountryID>DE</ram:CountryID>
</ram:PostalTradeAddress>
<ram:SpecifiedTaxRegistration>
  <!-- Angabe zu korrigierenden USt-ID: -->
  <ram:ID schemeID="VA">DE 123 456 789</ram:ID>
</ram:SpecifiedTaxRegistration>
</ram:SellerTradeParty>
<ram:BuyerTradeParty>
  <ram:ID schemeID="XR03">101234005</ram:ID>
  <ram:Name>AOK XY</ram:Name>
  <ram:DefinedTradeContact>
    <ram:PersonName/>
    <ram:TelephoneUniversalCommunication>
      <ram:CompleteNumber>0800 2653662</ram:CompleteNumber>
    </ram:TelephoneUniversalCommunication>
    <ram:EmailURIUniversalCommunication>
      <ram:URIID/>
    </ram:EmailURIUniversalCommunication>
  </ram:DefinedTradeContact>
  <ram:PostalTradeAddress>
    <ram:PostcodeCode>01234</ram:PostcodeCode>
    <ram:LineOne>Musterstr. 2</ram:LineOne>
    <ram:LineTwo>Bereich XY</ram:LineTwo>
    <ram:CityName>Berlin</ram:CityName>
    <ram:CountryID>DE</ram:CountryID>
  </ram:PostalTradeAddress>
  <ram:URIUniversalCommunication>
    <ram:URIID schemeID="EM">cockpit@RZ-it.de</ram:URIID>
  </ram:URIUniversalCommunication>
</ram:BuyerTradeParty>
</ram:ApplicableHeaderTradeAgreement>
```



```
<ram:ApplicableHeaderTradeDelivery>
  <ram:ActualDeliverySupplyChainEvent>
    <ram:OccurrenceDateTime>
      <udt:DateTimeString format="102">20220410</udt:DateTimeString>
    </ram:OccurrenceDateTime>
  </ram:ActualDeliverySupplyChainEvent>
</ram:ApplicableHeaderTradeDelivery>
<ram:ApplicableHeaderTradeSettlement>
  <ram:CreditorReferenceID schemeID="XR03">589900099</ram:CreditorReferenceID>
  <ram:InvoiceCurrencyCode>EUR</ram:InvoiceCurrencyCode>
  <ram:PayeeTradeParty>
    <ram:Name>Abrechnungszentrum GmbH</ram:Name>
  </ram:PayeeTradeParty>
  <ram:SpecifiedTradeSettlementPaymentMeans>
    <ram:TypeCode>30</ram:TypeCode>
  </ram:SpecifiedTradeSettlementPaymentMeans>
  <ram:ApplicableTradeTax>
    <ram:CalculatedAmount>95.64</ram:CalculatedAmount>
    <ram:TypeCode>VAT</ram:TypeCode>
    <ram:BasisAmount>503.36</ram:BasisAmount>
    <ram:CategoryCode>S</ram:CategoryCode>
    <ram:RateApplicablePercent>19</ram:RateApplicablePercent>
  </ram:ApplicableTradeTax>
  <ram:SpecifiedTradePaymentTerms>
    <ram:Description/>
  </ram:SpecifiedTradePaymentTerms>
  <ram:SpecifiedTradeSettlementHeaderMonetarySummation>
    <ram:LineTotalAmount>503.36</ram:LineTotalAmount>
    <ram:ChargeTotalAmount>0</ram:ChargeTotalAmount>
    <ram:AllowanceTotalAmount>0</ram:AllowanceTotalAmount>
    <ram:TaxBasisTotalAmount>503.36</ram:TaxBasisTotalAmount>
    <ram:TaxTotalAmount currencyID="EUR">95.64</ram:TaxTotalAmount>
    <ram:GrandTotalAmount>599.00</ram:GrandTotalAmount>
    <ram:DuePayableAmount>599.00</ram:DuePayableAmount>
  </ram:SpecifiedTradeSettlementHeaderMonetarySummation>
</ram:ApplicableHeaderTradeSettlement>
</rsm:SupplyChainTradeTransaction>
</rsm:CrossIndustryInvoice>
```