

```

<?xml version="1.0" encoding="UTF-8"?>
<xs:schema xmlns:xs="http://www.w3.org/2001/XMLSchema" targetNamespace=
"http://conservazione.insiel.it/fattura_1_0" elementFormDefault="qualified">
<xs:element name="conservazione">
<xs:complexType>
<xs:sequence>
<xs:element name="chiaveAccesso" type="xs:string">
<xs:annotation>
<xs:documentation>chiave di accesso utilizzata dal SGD cliente</xs:documentation>
</xs:annotation>
</xs:element>
<xs:element name="userId" type="xs:string" minOccurs="0">
<xs:annotation>
<xs:documentation>campo libero utile a tracciare l'utente attivo nell'SGD</xs:documentation>
</xs:annotation>
</xs:element>
<xs:element name="ente" type="xs:string">
<xs:annotation>
<xs:documentation>codice ente </xs:documentation>
</xs:annotation>
</xs:element>
<xs:element name="area" type="xs:string"/>
<xs:element name="ufficio" type="xs:string"/>
<xs:element name="idClasseDoc" type="xs:string"/>
<xs:element name="verClasseDoc" type="xs:string"/>
<xs:element name="idDocSgd" type="xs:string">
<xs:annotation>
<xs:documentation>identificativo univoco del lotto/fattura nell'archivio documentale.</xs:documentation>
</xs:annotation>
</xs:element>
<xs:element name="versSgd" type="xs:nonNegativeInteger" minOccurs="0">
<xs:annotation>
<xs:documentation>versione del documento valido per l'sgd. Se non presente corrisponde a 0.</xs:documentation>
</xs:annotation>
</xs:element>
<xs:element name="idDocSgdRet" type="xs:string" minOccurs="0">
<xs:annotation>
<xs:documentation>identificativo del documento rettificato dal documento corrente</xs:documentation>
</xs:annotation>
</xs:element>
<xs:element name="versSgdRet" type="xs:nonNegativeInteger" minOccurs="0">
<xs:annotation>
<xs:documentation>versione del documento rettificato dal documento corrente</xs:documentation>
</xs:annotation>
</xs:element>
<xs:element name="dataInvio" type="xs:date"/>
<xs:element name="dataMaxConservazione" type="xs:date" minOccurs="0">
<xs:annotation>
<xs:documentation>campo opzionale utilizzato per indicare la data massima di chiusura del lotto</xs:documentation>
</xs:annotation>
</xs:element>
<xs:element name="origTipo">
<xs:annotation>
<xs:documentation>A = analogico, D = digitale</xs:documentation>
</xs:annotation>
<xs:simpleType>
<xs:restriction base="xs:string">
<xs:enumeration value="A"/>
<xs:enumeration value="D"/>
</xs:restriction>
</xs:simpleType>
</xs:element>
<xs:element name="origUnico" minOccurs="0">
<xs:annotation>
<xs:documentation>obbligatorio se origTipo = A, non utilizzare se origTipo = D. N = non unico, S = unico</xs:documentation>
</xs:annotation>
<xs:simpleType>
<xs:restriction base="xs:string">
<xs:enumeration value="N"/>
<xs:enumeration value="S"/>

```

```

</xs:restriction>
</xs:simpleType>
</xs:element>
<xs:element name="origLocazione" type="xs:string" minOccurs="0">
  <xs:annotation>
    <xs:documentation>locazione del documento nell'sgd (fondamentale nell'avvallo della distruzione del cartaceo). Obbligatorio se
origTipo = A, non utilizzare se origTipo = D</xs:documentation>
  </xs:annotation>
</xs:element>
<xs:element name="allegati">
  <xs:complexType>
    <xs:sequence>
      <xs:element name="allegato" maxOccurs="unbounded">
        <xs:complexType>
          <xs:sequence>
            <xs:element name="nomeOriginale" type="xs:string"/>
            <xs:element name="idAllCollegato" type="xs:string" minOccurs="0"/>
            <xs:element name="ordine" type="xs:positiveInteger" minOccurs="0">
              <xs:annotation>
                <xs:documentation>ordine di presentazione del file in fase di erogazione</xs:documentation>
              </xs:annotation>
            </xs:element>
            <xs:element name="pagine" type="xs:positiveInteger" minOccurs="0">
              <xs:annotation>
                <xs:documentation>numero di pagine interne al documento</xs:documentation>
              </xs:annotation>
            </xs:element>
            <xs:element name="improntaTipo" type="xs:string">
              <xs:annotation>
                <xs:documentation>algoritmo di calcolo dell'impronta dell'allegato</xs:documentation>
              </xs:annotation>
            </xs:element>
            <xs:element name="impronta" type="xs:string"/>
            <xs:element name="mime" type="xs:string"/>
            <xs:element name="mime_ver" type="xs:string"/>
          </xs:sequence>
        </xs:complexType>
      </xs:element>
    </xs:sequence>
  </xs:complexType>
</xs:element>
<xs:element name="metadati">
  <xs:complexType>
    <xs:sequence>
      <xs:element name="identificativoFlussoFATTURA" type="xs:string">
        <xs:annotation>
          <xs:documentation>Identificativo univoco del flusso fattura, ottenuto concatenando: trasmittenteFiscaleIdPaese +
trasmittenteFiscaleIdCodice+ progressivoInvioFatturaLotto </xs:documentation>
        </xs:annotation>
      </xs:element>
      <xs:element name="datiFiscaliEnteFATTURA">
        <xs:annotation>
          <xs:documentation>dati ENTE - Identificativi fiscali</xs:documentation>
        </xs:annotation>
        <xs:complexType>
          <xs:sequence>
            <xs:element name="enteFiscaleIdPaeseFATTURA">
              <xs:annotation>
                <xs:documentation>Partita IVA: codice della nazione espresso secondo lo standard ISO 3166-1 alpha-2 code
</xs:documentation>
              </xs:annotation>
              <xs:simpleType>
                <xs:restriction base="xs:string">
                  <xs:maxLength value="2"/>
                </xs:restriction>
              </xs:simpleType>
            </xs:sequence>
          </xs:complexType>
        </xs:element>
      <xs:element name="enteFiscaleIdCodiceFATTURA">
        <xs:annotation>
          <xs:documentation>Partita IVA: numero di identificazione fiscale</xs:documentation>
        </xs:annotation>
      </xs:element>
    </xs:sequence>
  </xs:complexType>
</xs:element>

```

```

</xs:annotation>
<xs:simpleType>
  <xs:restriction base="xs:string">
    <xs:maxLength value="28"/>
  </xs:restriction>
</xs:simpleType>
</xs:element>
<xs:element name="enteDenominazioneFATTURA" type="xs:string">
  <xs:annotation>
    <xs:documentation>Denominazione ufficiale ente</xs:documentation>
  </xs:annotation>
</xs:element>
</xs:sequence>
</xs:complexType>
</xs:element>
<xs:element name="cedentePrestatoreFATTURA">
  <xs:annotation>
    <xs:documentation>soggetto cedente</xs:documentation>
  </xs:annotation>
  <xs:complexType>
    <xs:sequence>
      <xs:element name="cedentePrestatoreFiscaleIdPaeseFATTURA">
        <xs:annotation>
          <xs:documentation>Partita IVA: codice della nazione espresso secondo lo standard ISO 3166-1 alpha-2 code
</xs:documentation>
        </xs:annotation>
        <xs:simpleType>
          <xs:restriction base="xs:string">
            <xs:maxLength value="2"/>
          </xs:restriction>
        </xs:simpleType>
        </xs:element>
        <xs:element name="cedentePrestatoreFiscaleIdCodiceFATTURA">
          <xs:annotation>
            <xs:documentation>Partita IVA: numero di identificazione fiscale</xs:documentation>
          </xs:annotation>
          <xs:simpleType>
            <xs:restriction base="xs:string">
              <xs:maxLength value="28"/>
            </xs:restriction>
          </xs:simpleType>
        </xs:element>
        <xs:element name="cedentePrestatoreCodiceFiscaleFATTURA" minOccurs="0">
          <xs:annotation>
            <xs:documentation>Codice fiscale</xs:documentation>
          </xs:annotation>
          <xs:simpleType>
            <xs:restriction base="xs:string">
              <xs:maxLength value="16"/>
            </xs:restriction>
          </xs:simpleType>
        </xs:element>
        <xs:choice>
          <xs:element name="cedentePrestatoreDenominazioneFATTURA" type="xs:string"/>
        </xs:choice>
        <xs:sequence>
          <xs:element name="cedentePrestatoreNomeFATTURA" type="xs:string"/>
          <xs:element name="cedentePrestatoreCognomeFATTURA" type="xs:string"/>
        </xs:sequence>
      </xs:choice>
    </xs:sequence>
  </xs:complexType>
</xs:element>
<xs:element name="cessionarioCommittenteFATTURA" minOccurs="0">
  <xs:annotation>
    <xs:documentation>dati cessionario committente</xs:documentation>
  </xs:annotation>
  <xs:complexType>
    <xs:sequence>
      <xs:element name="cessionarioCommittenteFiscaleIdPaeseFATTURA" minOccurs="0">
        <xs:annotation>

```

```

    <xs:documentation>Partita IVA: codice della nazione espresso secondo lo standard ISO 3166-1 alpha-2 code
</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
    <xs:restriction base="xs:string">
      <xs:maxLength value="2"/>
    </xs:restriction>
  </xs:simpleType>
</xs:element>
<xs:element name="cessionarioCommittenteFiscaleIdCodiceFATTURA" minOccurs="0">
  <xs:annotation>
    <xs:documentation>Partita IVA: numero di identificazione fiscale</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
    <xs:restriction base="xs:string">
      <xs:maxLength value="28"/>
    </xs:restriction>
  </xs:simpleType>
</xs:element>
<xs:element name="cessionarioCommittenteCodiceFiscaleFATTURA" minOccurs="0">
  <xs:annotation>
    <xs:documentation>Codice fiscale</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
    <xs:restriction base="xs:string">
      <xs:maxLength value="16"/>
    </xs:restriction>
  </xs:simpleType>
</xs:element>
<xs:choice>
  <xs:element name="cessionarioCommittenteDenominazioneFATTURA" type="xs:string"/>
  <xs:sequence>
    <xs:element name="cessionarioCommittenteNomeFATTURA" type="xs:string"/>
    <xs:element name="cessionarioCommittenteCognomeFATTURA" type="xs:string"/>
  </xs:sequence>
</xs:choice>
</xs:sequence>
</xs:complexType>
</xs:element>
<xs:element name="estremiFATTURA">
  <xs:annotation>
    <xs:documentation> estremi </xs:documentation>
  </xs:annotation>
  <xs:complexType>
    <xs:sequence>
      <xs:element name="attivaFATTURA" type="xs:boolean">
        <xs:annotation>
          <xs:documentation>se fattura attiva vale true, vale false se passiva</xs:documentation>
        </xs:annotation>
      </xs:element>
      <xs:element name="tipoDocumentoFATTURA">
        <xs:annotation>
          <xs:documentation>Codice tipo documento. Valori possibili: TD01 (Fattura); TD02 (Acconto/Anticipo su fattura) TD03
(Acconto/Anticipo su parcella); TD04 (Nota di Credito); TD05 (Nota di Debito); TD06 (Parcella) </xs:documentation>
        </xs:annotation>
        <xs:simpleType>
          <xs:restriction base="xs:string">
            <xs:enumeration value="TD01"/>
            <xs:enumeration value="TD02"/>
            <xs:enumeration value="TD03"/>
            <xs:enumeration value="TD04"/>
            <xs:enumeration value="TD05"/>
            <xs:enumeration value="TD06"/>
          </xs:restriction>
        </xs:simpleType>
      </xs:element>
      <xs:element name="dataFATTURA" type="xs:date">
        <xs:annotation>
          <xs:documentation>data fattura</xs:documentation>
        </xs:annotation>

```

