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targetNamespace="http://conservazione.insiel.it/flusso_fatture_1_0" elementFormDefault="qualified">
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<xs:annotation>
<xs:documentation>codice ente </xs:documentation>
</xs:annotation>
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<xs:element name="idDocSgd" type="xs:string">
<xs:annotation>
<xs:documentation>identificativo univoco del lotto/fattura nell'archivio documentale</xs:documentation>
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<xs:documentation>versione del documento rettificato dal documento corrente</xs:documentation>
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<xs:documentation>A = analogico, D = digitale</xs:documentation>
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<xs:enumeration value="A"/>
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unico</xs:documentation>
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<xs:simpleType>

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Obbligatorio se origTipo = A, non utilizzare se origTipo = D</xs:documentation>
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trasmittenteFiscaleIdCodice+ progressivoInvioFatturaLotto </xs:documentation>
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code</xs:documentation>
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SDI</xs:documentation>
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        <xs:annotation>
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oggi il valore ammesso è SDI10
        </xs:documentation>
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</xs:annotation>
</xs:element>
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