

Necessary information

- DIR3

The DIR3 code of the UAB is: **U02200001**

ROL	Código	CentroCode	Descripción	Tipo
Fiscal	01	Código de la unidad en DIRECTORIO	Oficinal Contable	Obligatorio
Receptor	02	Código de la unidad en DIRECTORIO	Órgano Gestor	Obligatorio
Pagador	03	Código de la unidad en DIRECTORIO	Unidad Tramitadora	Obligatorio

This code must be given in the CentreCode field (2.2.3.1.1.). In the RoleTypeCode field (2.2.3.1.2), the role must be specified: 01 (fiscal), 02 (receiver) and 03 (payer) and the Name field (2.2.3.1.3) should be left blank.

An example of an XML code for these specific fields would be:

```
- <AdministrativeCentre>  
<CentreCode>U02200001</CentreCode>  
<RoleTypeCode>01</RoleTypeCode>  
<Name></Name>
```

```
- <AdministrativeCentre>  
<CentreCode>U02200001</CentreCode>  
<RoleTypeCode>02</RoleTypeCode>  
<Name></Name>
```

```
- <AdministrativeCentre>  
<CentreCode>U02200001</CentreCode>  
<RoleTypeCode>03</RoleTypeCode>  
<Name></Name>
```

- UAB order

The order code in field 3.1.6.1.7 is obligatory.

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3.1.6.1.7.	Facturae Invoice Iteams InvoiceLine	ReceiverTransactionRefence	comanda

This information is essential for processing the invoice.

If you don't have the order number we usually provide, you can indicate the administrative file number in the **Name Field** (3.1.6.1.9) instead.