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targetNamespace="http://conservazione.insiel.it/flusso_fatture_1_0" elementFormDefault="qualified">
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<xs:complexType>
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<xs:annotation>
<xs:documentation>codice ente </xs:documentation>
</xs:annotation>
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<xs:element name="ufficio" type="xs:string"/>
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<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>
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<xs:element name="versSgd" type="xs:nonNegativeInteger" minOccurs="0">
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<xs:documentation>versione del documento valido per l'sgd. Se non presente corrisponde a 0.</xs:documentation>
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<xs:documentation>identificativo del documento rettificato dal documento corrente</xs:documentation>
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<xs:annotation>
<xs:documentation>versione del documento rettificato dal documento corrente</xs:documentation>
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</xs:element>
<xs:element name="origTipo">
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<xs:documentation>A = analogico, D = digitale</xs:documentation>
</xs:annotation>
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<xs:enumeration value="A"/>
<xs:enumeration value="D"/>
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<xs:annotation>
<xs:documentation>obbligatorio se origTipo = A, non utilizzare se origTipo = D. N = non è unico, S = è
unico</xs:documentation>
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<xs:simpleType>

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<xs:restriction base="xs:string">
  <xs:enumeration value="N"/>
  <xs:enumeration value="S"/>
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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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code</xs:documentation>
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          <xs:documentation>codice identificativo fiscale</xs:documentation>
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SDI</xs:documentation>
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      </xs:element>
      <xs:element name="formatoTrasmissioneFLUSSO_FATTURE" type="xs:string">
        <xs:annotation>
          <xs:documentation>codice indentificativo del formato/versione con cui è stato trasmesso il documento fattura, ad
oggi il valore ammesso è SDI10
        </xs:documentation>
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</xs:annotation>
</xs:element>
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  <xs:annotation>
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SDI</xs:documentation>
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