

ALLEGATO 2.1

Schema forniturePIS_2025.xsd

element Fornitura

diagram	
namespace	urn:xml.isa.sogei.it
properties	content complex
children	isa:Riepilogo isa:EsitoRichiesta
source	<pre> <xs:element name="Fornitura"> <xs:complexType> <xs:sequence> <xs:element name="Riepilogo" type="isa:Intestazione_PIS_Type"/> <xs:element name="EsitoRichiesta" type="isa:Esito_Richiesta_Type" maxOccurs="unbounded"/> </xs:sequence> </xs:complexType> </xs:element> </pre>

element Fornitura/Riepilogo

diagram	
namespace	urn:xml.isa.sogei.it
type	isa:Intestazione_PIS_Type
properties	isRef 0 content complex
children	isa:CodiceFornitura isa:TotaleDocRichiesti isa:TotaleDocForniti isa:TotaleDocScartati isa:TotaleDocNonReperiti
source	<pre> <xs:element name="Riepilogo" type="isa:Intestazione_PIS_Type"/> </pre>

element **Fornitura/EsitoRichiesta**

diagram	
namespace	urn.xml.isa.sogei.it
type	isa:Esito_Richiesta_Type
properties	isRef 0 minOcc 1 maxOcc unbounded content complex
children	isa:CodiceFiscaleRichiesta isa:AnagraficaContribuente isa:ISAPrecompilato isa:Stato
source	<pre><xs:element name="EsitoRichiesta" type="isa:Esito_Richiesta_Type" maxOccurs="unbounded"/></pre>

complexType **Elem_Type**

diagram	
namespace	urn.xml.isa.sogei.it
children	isa:Elemento
used by	element Isa_Type/Elementi
source	<pre><xs:complexType name="Elem_Type"> <xs:sequence> <xs:element name="Elemento" type="tc:ElemIsa_Type" minOccurs="1" maxOccurs="unbounded"/> </xs:sequence> </xs:complexType></pre>

element **Elem_Type/Elemento**

diagram	
namespace	urn.xml.isa.sogei.it
type	ElemIsa_Type

properties	isRef 0 minOcc 1 maxOcc unbounded content complex
children	Nome Valore
source	<pre><xs:element name="Elemento" type="tc:ElemIsa_Type" minOccurs="1" maxOccurs="unbounded"/></pre>

complexType **Esito_Richiesta_Type**

diagram	<pre> sequenceDiagram participant Esito_Richiesta_Type Esito_Richiesta_Type --> isa:CodiceFiscaleRichiesta Esito_Richiesta_Type --> isa:AnagraficaContribuente Esito_Richiesta_Type --> isa:ISAPrecompilato Esito_Richiesta_Type --> isa:Stato </pre>
namespace	urn.xml.isa.sogei.it
children	isa:CodiceFiscaleRichiesta isa:AnagraficaContribuente isa:ISAPrecompilato isa:Stato
used by	element Fornitura/EsitoRichiesta
source	<pre> <xs:complexType name="Esito_Richiesta_Type"> <xs:sequence> <xs:element name="CodiceFiscaleRichiesta"/> <xs:element name="AnagraficaContribuente" minOccurs="0"> <xs:complexType> <xs:sequence> <xs:element name="CodiceFiscale" type="tb:DatoCF_Type"/> <xs:element name="Cognome" type="tb:DatoAN_Type" minOccurs="0"/> <xs:element name="Nome" type="tb:DatoAN_Type" minOccurs="0"/> <xs:element name="Denominazione" type="tb:DatoAN_Type" minOccurs="0"/> </xs:sequence> </xs:complexType> </xs:element> <xs:element name="ISAPrecompilato" minOccurs="0"> <xs:complexType> <xs:sequence> <xs:element name="Intestazione" type="isa:IntestazioneIsa_Type"/> <xs:element name="Isa" type="isa:Isa_Type" maxOccurs="unbounded"/> </xs:sequence> </xs:complexType> </xs:element> <xs:element name="Stato" type="tb:DatoAN_Type"/> </xs:sequence> </xs:complexType> </pre>

element **Esito_Richiesta_Type/CodiceFiscaleRichiesta**

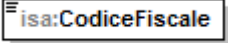
diagram	<pre> sequenceDiagram participant isa:CodiceFiscaleRichiesta </pre>
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namespace	urn:xml.isa.sogei.it
properties	isRef 0
source	<xs:element name="CodiceFiscaleRichiesta"/>

element **Esito_Richiesta_Type/AnagraficaContribuente**

diagram	
namespace	urn:xml.isa.sogei.it
properties	isRef 0 minOcc 0 maxOcc 1 content complex
children	isa:CodiceFiscale isa:Cognome isa:Nome isa:Denominazione
source	<pre> <xs:element name="AnagraficaContribuente" minOccurs="0"> <xs:complexType> <xs:sequence> <xs:element name="CodiceFiscale" type="tb:DatoCF_Type"/> <xs:element name="Cognome" type="tb:DatoAN_Type" minOccurs="0"/> <xs:element name="Nome" type="tb:DatoAN_Type" minOccurs="0"/> <xs:element name="Denominazione" type="tb:DatoAN_Type" minOccurs="0"/> </xs:sequence> </xs:complexType> </xs:element> </pre>

element **Esito_Richiesta_Type/AnagraficaContribuente/CodiceFiscale**

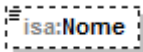
diagram			
namespace	urn:xml.isa.sogei.it		
type	DatoCF_Type		
properties	isRef	0	
	content	simple	
facets	Kind	Value	annotation
	pattern	[A-Z]{6}[0-9LMNPQRSTUVWXYZ]{2}[A-Z]{1}[0-9LMNPQRSTUVWXYZ]{2}[A-Z]{1}[0-9LMNPQRSTUVWXYZ]{3}[A-Z]{1}	
source	<xs:element name="CodiceFiscale" type="tb:DatoCF_Type"/>		

element **Esito_Richiesta_Type/AnagraficaContribuente/Cognome**

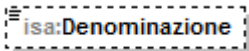
diagram	
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namespace	urn.xml.isa.sogei.it		
type	DatoAN_Type		
properties	isRef	0	
	minOcc	0	
	maxOcc	1	
	content	simple	
facets	Kind	Value	annotation
	pattern	[0-9A-Z-]{1}([0-9A-Z] ' \\- \\. & , \\s / ° \\^ \\(\\) _)*	
source	<xs:element name="Cognome" type="tb:DatoAN_Type" minOccurs="0"/>		

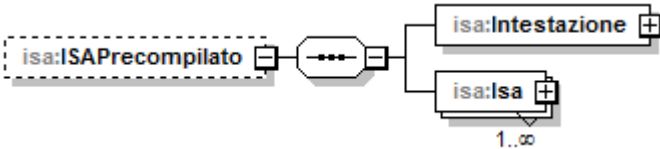
element **Esito_Richiesta_Type/AnagraficaContribuente/Nome**

diagram			
namespace	urn:xml.isa.sogei.it		
type	DatoAN_Type		
properties	isRef	0	
	minOcc	0	
	maxOcc	1	
	content	simple	
facets	Kind	Value	annotation
	pattern	[0-9A-Z-]{1}([0-9A-Z] ' \\- \\. & , \\s / ° \\^ \\(\\) _)*	
source	<xs:element name="Nome" type="tb:DatoAN_Type" minOccurs="0"/>		

element **Esito_Richiesta_Type/AnagraficaContribuente/Denominazione**

diagram			
namespace	urn:xml.isa.sogei.it		
type	DatoAN_Type		
properties	isRef	0	
	minOcc	0	
	maxOcc	1	
	content	simple	
facets	Kind	Value	annotation
	pattern	[0-9A-Z-]{1}([0-9A-Z] ' \\- \\. & , \\s / ° \\^ \\(\\) _)*	
source	<xs:element name="Denominazione" type="tb:DatoAN_Type" minOccurs="0"/>		

element **Esito_Richiesta_Type/ISAPrecompilato**

diagram			
namespace	urn.xml.isa.sogei.it		
properties	isRef	0	
	minOcc	0	

	maxOcc 1 content complex
children	isa:Intestazione isa:Isa
source	<pre> <xs:element name="ISAPrecompilato" minOccurs="0"> <xs:complexType> <xs:sequence> <xs:element name="Intestazione" type="isa:IntestazioneIsa_Type"/> <xs:element name="Isa" type="isa:Isa_Type" maxOccurs="unbounded"/> </xs:sequence> </xs:complexType> </xs:element> </pre>


element **Esito_Richiesta_Type/ISAPrecompilato/Intestazione**

diagram	
namespace	urn.xml.isa.sogei.it
type	isa:IntestazioneIsa_Type
properties	isRef 0 content complex
children	isa:Identificativo isa:Anno isa:SpazioUtente
source	<pre> <xs:element name="Intestazione" type="isa:IntestazioneIsa_Type"/> </pre>

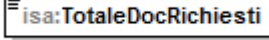
element **Esito_Richiesta_Type/ISAPrecompilato/Isa**

diagram	
namespace	urn.xml.isa.sogei.it
type	isa:Isa_Type
properties	isRef 0 minOcc 1 maxOcc unbounded content complex

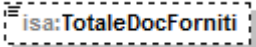
element **Intestazione_PIS_Type/CodiceFornitura**

diagram	
namespace	urn:xml.isa.sogei.it
type	restriction of DatoAN_Type
properties	isRef 0 content simple fixed PIS25
facets	Kind Value pattern <code>[0-9A-Z]{1}([0-9A-Z] \" \- \. & , \" / \" \(\) _)*</code> annotation
source	<pre><xs:element name="CodiceFornitura" fixed="PIS25"> <xs:simpleType> <xs:restriction base="tb:DatoAN_Type"/> </xs:simpleType> </xs:element></pre>


element **Intestazione_PIS_Type/TotaleDocRichiesti**

diagram	
namespace	urn:xm1.isa.sogei.it
type	DatoNP_Type
properties	isRef 0 content simple
facets	Kind Value annotation pattern [1-9]{1}[0-9]*
source	<xs:element name="TotaleDocRichiesti" type="tb:DatoNP_Type" minOccurs="1"/>

element **Intestazione_PIS_Type/TotaleDocForniti**

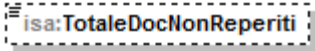
diagram	
namespace	urn:xml.isa.sogei.it
type	DatoNP_Type
properties	<div>isRef 0</div> <div>minOcc 0</div> <div>maxOcc 1</div> <div>content simple</div>
facets	<div>Kind Value annotation</div> <div>pattern [1-9]{1}[0-9]*</div>
source	<xs:element name="TotaleDocForniti" type="tb:DatoNP_Type" minOccurs="0"/>

element **Intestazione_PIS_Type/TotaleDocScartati**

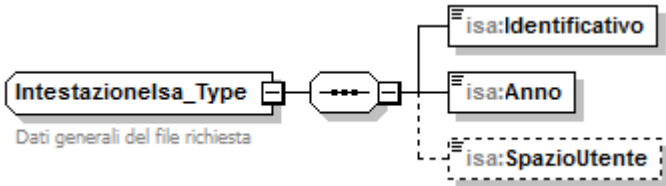
diagram	
namespace	urn:xm1.isa.sogei.it

type	DatoNP_Type		
properties	isRef	0	
	minOcc	0	
	maxOcc	1	
	content	simple	
facets	Kind	Value	annotation
	pattern	[1-9]{1}[0-9]*	
source	<xs:element name="TotaleDocScartati" type="tb:DatoNP_Type" minOccurs="0"/>		

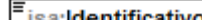
element **Intestazione_PIS_Type/TotaleDocNonReperiti**

diagram			
namespace	urn:xml.isa.sogei.it		
type	DatoNP_Type		
properties	isRef	0	
	minOcc	0	
	maxOcc	1	
	content	simple	
facets	Kind	Value	annotation
	pattern	[1-9]{1}[0-9]*	
source	<xs:element name="TotaleDocNonReperiti" type="tb:DatoNP_Type" minOccurs="0"/>		


complexType **IntestazioneIsa_Type**

diagram	
namespace	urn:xml.isa.sogei.it
children	isa:Identificativo isa:Anno isa:SpazioUtente
used by	element Esito_Richiesta_Type/ISAPrecompilato/Intestazione
annotation	documentation Dati generali del file richiesta
source	<pre><xs:complexType name="IntestazioneIsa_Type"> <xs:annotation> <xs:documentation xml:lang="it">Dati generali del file richiesta</xs:documentation> </xs:annotation> <xs:sequence> <xs:element name="Identificativo" type="xs:string" minOccurs="1" maxOccurs="1"/> <xs:element name="Anno" type="tb:DatoAnno_Type" minOccurs="1" maxOccurs="1"/> <xs:element name="SpazioUtente" type="tb:DatoAN_Type" nillable="true" minOccurs="0"/> </xs:sequence> </xs:complexType></pre>

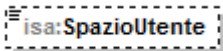
element **Intestazione**sa_Type/Identificativo

diagram	
namespace	urn:xml.isa.sogei.it
type	xs:string
properties	isRef 0 content simple
source	<code><xs:element name="Identificativo" type="xs:string" minOccurs="1" maxOccurs="1"/></code>

element **Intestazione**sa_Type/Anno

diagram	
namespace	urn:xml.isa.sogei.it
type	DatoAnno_Type
properties	isRef 0 content simple
facets	Kind Value annotation maxLength 4 pattern [1-9]{1}[0-9]{3}
source	<xs:element name="Anno" type="tb:DatoAnno_Type" minOccurs="1" maxOccurs="1"/>

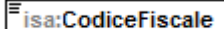
element **Intestazione**sa_Type/SpazioUtente

diagram											
namespace	urn:xm1.isa.sogei.it										
type	DatoAN_Type										
properties	<table><tr><td>isRef</td><td>0</td></tr><tr><td>minOcc</td><td>0</td></tr><tr><td>maxOcc</td><td>1</td></tr><tr><td>content</td><td>simple</td></tr><tr><td>nillable</td><td>true</td></tr></table>	isRef	0	minOcc	0	maxOcc	1	content	simple	nillable	true
isRef	0										
minOcc	0										
maxOcc	1										
content	simple										
nillable	true										
facets	<table><tr><td>Kind</td><td>Value</td><td>annotation</td></tr><tr><td>pattern</td><td>[0-9A-Z\-\]{1}([0-9A-Z]" \' \.\ & ; , \s / " \' \(\) _)*</td><td></td></tr></table>	Kind	Value	annotation	pattern	[0-9A-Z\-\]{1}([0-9A-Z]" \' \.\ & ; , \s / " \' \(\) _)*					
Kind	Value	annotation									
pattern	[0-9A-Z\-\]{1}([0-9A-Z]" \' \.\ & ; , \s / " \' \(\) _)*										
source	<xs:element name="SpazioUtente" type="tb:DatoAN_Type" nillable="true" minOccurs="0"/>										


complexType Isa_Type

diagram	<p>Dati singolo isa: la chiave e' codiceFiscale, tipoReddito, Codicelsa</p>
namespace	urn:xm1.isa.sogei.it
children	isa:CodiceFiscale isa:Codicelsa isa:TipoReddito isa:Elementi
used by	element Esito_Richiesta_Type/ISAPrecompilato/Isa
annotation	documentation Dati singolo isa: la chiave e' codiceFiscale, tipoReddito, Codicelsa
source	<pre> <xs:complexType name="Isa_Type"> <xs:annotation> <xs:documentation>Dati singolo isa: la chiave e' codiceFiscale, tipoReddito, Codicelsa</xs:documentation> </xs:annotation> <xs:sequence> <xs:element name="CodiceFiscale" type="tb:DatoAN_Type" minOccurs="1" maxOccurs="1"/> <xs:element name="Codicelsa" type="tb:DatoAN_Type" minOccurs="1" maxOccurs="1"/> <xs:element name="TipoReddito" type="tb:DatoAN_Type" minOccurs="1" maxOccurs="1"/> <xs:element name="Elementi" type="isa:Elem_Type" minOccurs="1" maxOccurs="1"/> </xs:sequence> </xs:complexType> </pre>

element **Isa_Type/CodiceFiscale**

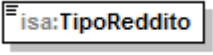
diagram	
namespace	urn:xm1.isa.sogei.it
type	DatoAN_Type
properties	isRef 0 content simple
facets	Kind Value pattern [0-9A-Z\\-]{1}([0-9A-Z\\- \\. \\& \\. \\s \\' \\\" \\(\\) _])* annotation
source	<xs:element name="CodiceFiscale" type="tb:DatoAN_Type" minOccurs="1" maxOccurs="1"/>

element **Isa_Type/Codicelsa**

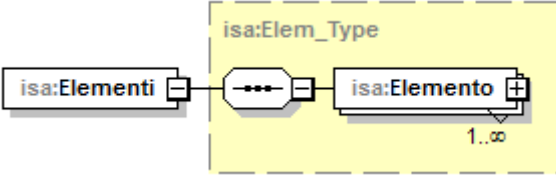
diagram	
namespace	urn:xml.isa.sogei.it
type	DatoAN_Type
properties	isRef 0 content simple

facets	Kind pattern	Value [0-9A-Z-]{1}([0-9A-Z] \\- \\. & , \\s / ° \\^ \\(\\) _)*	annotation
source	<xs:element name="Codicelsa" type="tb:DatoAN_Type" minOccurs="1" maxOccurs="1"/>		

element **Isa_Type/TipoReddito**

diagram			
namespace	urn.xml.isa.sogei.it		
type	DatoAN_Type		
properties	isRef content	0 simple	
facets	Kind pattern	Value [0-9A-Z-]{1}([0-9A-Z] \\- \\. & , \\s / ° \\^ \\(\\) _)*	annotation
source	<xs:element name="TipoReddito" type="tb:DatoAN_Type" minOccurs="1" maxOccurs="1"/>		

element **Isa_Type/Elementi**

diagram			
namespace	urn.xml.isa.sogei.it		
type	isa:Elem_Type		
properties	isRef content	0 complex	
children	isa:Elemento		
source	<xs:element name="Elementi" type="isa:Elem_Type" minOccurs="1" maxOccurs="1"/>		

simpleType **CodCatasto_Type**

namespace	urn.tipibase.xml.isa.sogei.it		
type	restriction of DatoAN_Type		
properties	base	DatoAN_Type	
facets	Kind length pattern	Value 4 [A-Z]{1}[0-9]{3}	annotation
source	<xs:simpleType name="CodCatasto_Type"> <xs:restriction base="DatoAN_Type"> <xs:length value="4"/> <xs:pattern value="[A-Z]{1}[0-9]{3}"/> </xs:restriction> </xs:simpleType>		

simpleType CodiceFile_Type

namespace	urn:tipibase.xml.isa.sogei.it		
type	restriction of DatoAN_Type		
properties	base	DatoAN_Type	
facets	Kind	Value	annotation
	pattern	[A-Z0-9]{3}[0-9]{2}	
source	<xs:simpleType name="CodiceFile_Type"> <xs:restriction base="DatoAN_Type"> <xs:pattern value="[A-Z0-9]{3}[0-9]{2}"/> </xs:restriction> </xs:simpleType>		

simpleType **Comune_Type**

simpleType <u>Comune_Type</u>										
namespace	urn:tipibase.xml.isa.sogei.it									
type	restriction of DatoAN_Type									
properties	base DatoAN_Type									
facets	<table><tr><td>Kind</td><td>Value</td><td>annotation</td></tr><tr><td>maxLength</td><td>35</td><td></td></tr><tr><td>pattern</td><td colspan="2">[0-9A-Z-]{1}([0-9A-Z] '\- \. &amp; , \s / ° °\(\) _)*</td></tr></table>	Kind	Value	annotation	maxLength	35		pattern	[0-9A-Z-]{1}([0-9A-Z] '\- \. & , \s / ° °\(\) _)*	
Kind	Value	annotation								
maxLength	35									
pattern	[0-9A-Z-]{1}([0-9A-Z] '\- \. & , \s / ° °\(\) _)*									
source	<xs:simpleType name="Comune_Type"> <xs:restriction base="DatoAN_Type"> <xs:maxLength value="35"/> </xs:restriction> </xs:simpleType>									

simpleType DatoAN_Type

namespace	urn:tipibase.xml.isa.sogei.it
type	restriction of xs:string
properties	base xs:string
used by	<p>elements Isa_Type/CodiceFiscale Intestazione_PIS_Type/CodiceFornitura Isa_Type/Codicelsa Esito_Richiesta_Type/AnagraficaContribuente/Cognome Esito_Richiesta_Type/AnagraficaContribuente/Denominazione Esito_Richiesta_Type/AnagraficaContribuente/Nome IntestazioneIsa_Type/SpazioUtente Esito_Richiesta_Type/Stato Isa_Type/TipoReddito ElemIsa_Type/Nome ElemIsa_Type/Valore CodCatasto_Type CodiceFile_Type Comune_Type Sesso_Type</p> <p>simpleTypes</p>
facets	<p>Kind Value annotation</p> <p>pattern <code>[0-9A-Z-]{1}([0-9A-Z] \" \- \. \& ; \" /\" \^ \(\) _)*</code></p>
annotation	<p>documentation</p> <p>Tipo semplice costituito da caratteri alfanumerici maiuscoli e dai caratteri: punto, virgola, apice, trattino, spazio, /, °, ^, ampersand. I caratteri: punto, virgola, apice, spazio, /, °, ^ e ampersand non sono ammessi come primo carattere della stringa.</p>
source	<pre><xs:simpleType name="DatoAN_Type"> <xs:annotation> <xs:documentation>Tipo semplice costituito da caratteri alfanumerici maiuscoli e dai caratteri: punto, virgola, apice, trattino, spazio, /, °, ^, ampersand. I caratteri: punto, virgola, apice, spazio, /, °, ^ e ampersand non sono ammessi come primo carattere della stringa.</xs:documentation> </xs:annotation></pre>

	<pre> <xs:restriction base="xs:string"> <xs:pattern value="[0-9A-Z\-\]{1}([0-9A-Z]) \- \. &amp; , \s / ° \\(\) _)*"/> </xs:restriction> </xs:simpleType> </pre>
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simpleType DatoAnno_Type

namespace	urn:tipibase.xml.isa.sogei.it		
type	restriction of xs:string		
properties	base	xs:string	
used by	element	IntestazioneIsa_Type/Anno	
facets	Kind	Value	annotation
	maxLength	4	
	pattern	[1-9]{1}[0-9]{3}	
annotation	documentation Tipo semplice che identifica un anno		
source	<pre><xs:simpleType name="DatoAnno_Type"> <xs:annotation> <xs:documentation>Tipo semplice che identifica un anno</xs:documentation> </xs:annotation> <xs:restriction base="xs:string"> <xs:maxLength value="4"/> <xs:pattern value="[1-9]{1}[0-9]{3}"/> </xs:restriction> </xs:simpleType></pre>		

simpleType DatoCB_Type

namespace	urn:tipibase.xml.isa.sogei.it						
type	restriction of xs:byte						
properties	base xs:byte						
facets	<table><tr><td>Kind</td><td>Value</td><td>annotation</td></tr><tr><td>pattern</td><td>[01]</td><td></td></tr></table>	Kind	Value	annotation	pattern	[01]	
Kind	Value	annotation					
pattern	[01]						
annotation	documentation Tipo semplice che consente esclusivamente i valori 0 e 1.						
source	<pre><xs:simpleType name="DatoCB_Type"> <xs:annotation> <xs:documentation>Tipo semplice che consente esclusivamente i valori 0 e 1.</xs:documentation> </xs:annotation> <xs:restriction base="xs:byte"> <xs:pattern value="[01]"/> </xs:restriction> </xs:simpleType></pre>						

simpleType DatoCF_CN_Type

namespace	urn:tipibase.xml.isa.sogei.it
type	restriction of xs:string

properties	base xs:string
facets	<div>Kind Value annotation</div> <div>pattern ([A-Z]{6}[0-9LMNPQRSTUVWXYZ]{2}[A-Z]{1}[0-9LMNPQRSTUVWXYZ]{2}[A-Z]{1}[0-9LMNPQRSTUVWXYZ]{3}[A-Z]{1}) (0-9){11}</div>
annotation	<div>documentation</div> <div>Tipo semplice che identifica un codice fiscale</div>
source	<pre><xs:simpleType name="DatoCF_CN_Type"> <xs:annotation> <xs:documentation>Tipo semplice che identifica un codice fiscale </xs:documentation> </xs:annotation> <xs:restriction base="xs:string"> <xs:pattern value="([A-Z]{6}[0-9LMNPQRSTUVWXYZ]{2}[A-Z]{1}[0-9LMNPQRSTUVWXYZ]{2}[A-Z]{1}[0-9LMNPQRSTUVWXYZ]{3}[A-Z]{1}) (0-9){11}" /> </xs:restriction> </xs:simpleType></pre>

simpleType DatoCF_Type

namespace	urn:tipibase.xml.isa.sogei.it
type	restriction of xs:string
properties	base xs:string
used by	element Esito_Richiesta_Type/AnagraficaContribuente/CodiceFiscale
facets	<div>Kind Value annotation</div> <div>pattern [A-Z]{6}[0-9LMNPQRSTUVWXYZ]{2}[A-Z]{1}[0-9LMNPQRSTUVWXYZ]{2}[A-Z]{1}[0-9LMNPQRSTUVWXYZ]{3}[A-Z]{1}</div>
annotation	<div>documentation</div> <div>Tipo semplice che identifica un codice fiscale</div>
source	<pre><xs:simpleType name="DatoCF_Type"> <xs:annotation> <xs:documentation>Tipo semplice che identifica un codice fiscale </xs:documentation> </xs:annotation> <xs:restriction base="xs:string"> <xs:pattern value="[A-Z]{6}[0-9LMNPQRSTUVWXYZ]{2}[A-Z]{1}[0-9LMNPQRSTUVWXYZ]{2}[A-Z]{1}[0-9LMNPQRSTUVWXYZ]{3}[A-Z]{1}" /> </xs:restriction> </xs:simpleType></pre>

simpleType DatoCN_Type

namespace	urn:tipibase.xml.isa.sogei.it
type	restriction of xs:string
properties	base xs:string
facets	<div>Kind Value annotation</div> <div>length 11</div> <div>pattern [0-9]{11}</div>
annotation	<div>documentation</div> <div>Tipo semplice che identifica un codice fiscale numerico rispettandone i vincoli di struttura.</div>
source	<pre><xs:simpleType name="DatoCN_Type"> <xs:annotation> <xs:documentation>Tipo semplice che identifica un codice fiscale numerico rispettandone i vincoli di struttura.</xs:documentation> </xs:annotation> </xs:simpleType></pre>

	<pre> </xs:annotation> <xs:restriction base="xs:string"> <xs:length value="11"/> <xs:pattern value="[0-9]{11}"/> </xs:restriction> </xs:simpleType> </pre>
--	--

simpleType DatoCODUFF_Type

namespace	urn:tipibase.xml.isa.sogei.it		
type	restriction of xs:string		
properties	base	xs:string	
facets	Kind	Value	annotation
	length	3	
	pattern	[0-9A-Z]{3}	
source	<pre><xs:simpleType name="DatoCODUFF_Type"> <xs:restriction base="xs:string"> <xs:length value="3"/> <xs:pattern value="[0-9A-Z]{3}"/> </xs:restriction> </xs:simpleType></pre>		

simpleType DatoD6_Type

namespace	urn:tipibase.xml.isa.sogei.it		
type	restriction of xs:string		
properties	base	xs:string	
facets	Kind	Value	annotation
	length	6	
	pattern	((0[0-9]) (1[0-2]))((19 20)[0-9][0-9])	
annotation	documentation	Tipo semplice che identifica una data nel formato mmaaaa.	
source	<pre><xs:simpleType name="DatoD6_Type"> <xs:annotation> <xs:documentation>Tipo semplice che identifica una data nel formato mmaaaa.</xs:documentation> </xs:annotation> <xs:restriction base="xs:string"> <xs:length value="6"/> <xs:pattern value="((0[0-9]) (1[0-2]))((19 20)[0-9][0-9])"/> </xs:restriction> </xs:simpleType></pre>		

simpleType DatoDIAC_Type

namespace	urn:tipibase.xml.isa.sogei.it
type	restriction of xs:string
properties	base xs:string

	<pre> <xs:documentation>Tipo semplice che identifica una data nel formato ggmmaaaa.</xs:documentation> </xs:annotation> <xs:restriction base="xs:string"> <xs:length value="8"/> <xs:pattern value="(((0[1-9][12][0-9]3[01])(0[13578]10 12)([1-9]{1}[0-9]{3}))) (((0[1-9][12][0-9]30)(0[469]11)([1-9]{1}[0-9]{3}))) (((0[1-9]1[0-9]2[0-8])(02)([1-9]{1}[0-9]{3}))) (((29)(02)([02468][048]00))) (((29)(02)([13579][26]00))) (((29)(02)([0-9][0-9][0][48])) (((29)(02)([0-9][0-9][2468][048])) (((29)(02)([0-9][0-9][13579][26]))))"/> </xs:restriction> </xs:simpleType> </pre>
--	---

simpleType DatoEM_Type

namespace	urn:tipibase.xml.isa.sogei.it		
type	restriction of xs:string		
properties	base	xs:string	
facets	Kind pattern	Value [a-zA-Z0-9._%~\-\-]+\@[a-zA-Z0-9.\-\-]+\.[a-zA-Z]{2,4}	annotation
annotation	documentation Questo elemento contiene elementi di tipo email		
source	<pre><xs:simpleType name="DatoEM_Type"> <xs:annotation> <xs:documentation>Questo elemento contiene elementi di tipo email</xs:documentation> </xs:annotation> <xs:restriction base="xs:string"> <xs:pattern value="[a-zA-Z0-9._%~\-\-]+\@[a-zA-Z0-9.\-\-]+\.[a-zA-Z]{2,4}"/> </xs:restriction> </xs:simpleType></pre>		

simpleType DatoN1_Type

namespace	urn:tipibase.xml.isa.sogei.it									
type	restriction of xs:string									
properties	base xs:string									
facets	<table><tr><td>Kind</td><td>Value</td><td>annotation</td></tr><tr><td>maxLength</td><td>1</td><td></td></tr><tr><td>pattern</td><td>[1-9]</td><td></td></tr></table>	Kind	Value	annotation	maxLength	1		pattern	[1-9]	
Kind	Value	annotation								
maxLength	1									
pattern	[1-9]									
annotation	documentation Tipo semplice che identifica i numeri naturali da 1 a 9.									
source	<pre><xs:simpleType name="DatoN1_Type"> <xs:annotation> <xs:documentation>Tipo semplice che identifica i numeri naturali da 1 a 9.</xs:documentation> </xs:annotation> <xs:restriction base="xs:string"> <xs:maxLength value="1"/> <xs:pattern value="[1-9]"/> </xs:restriction> </xs:simpleType></pre>									

simpleType DatoNP_Type

namespace	urn:tipibase.xml.isa.sogei.it		
type	restriction of xs:string		
properties	base	xs:string	
used by	elements	Intestazione PIS_Type/TotaleDocForniti Intestazione PIS_Type/TotaleDocNonReperiti Intestazione PIS_Type/TotaleDocRichiesti Intestazione PIS_Type/TotaleDocScartati simpleType TipoOperazione_Type	
facets	Kind	Value	annotation
	pattern	[1-9]{1}[0-9]*	
annotation	documentation Tipo semplice che identifica numeri naturali positivi con al massimo 16 cifre.		
source	<xs:simpleType name="DatoNP_Type"> <xs:annotation> <xs:documentation>Tipo semplice che identifica numeri naturali positivi con al massimo 16 cifre.</xs:documentation> </xs:annotation> <xs:restriction base="xs:string"> <xs:pattern value="[1-9]{1}[0-9]*"/> </xs:restriction> </xs:simpleType>		

simpleType DatoNU_Type

namespace	urn:tipibase.xml.isa.sogei.it		
type	restriction of xs:string		
properties	base xs:string		
facets	Kind	Value	annotation
	maxLength	16	
	pattern	(\-[1-9] [1-9])[0-9]*	
annotation	documentation Tipo semplice che identifica numeri naturali positivi e negativi con al massimo 16 cifre.		
source	<pre><xs:simpleType name="DatoNU_Type"> <xs:annotation> <xs:documentation>Tipo semplice che identifica numeri naturali positivi e negativi con al massimo 16 cifre.</xs:documentation> </xs:annotation> <xs:restriction base="xs:string"> <xs:maxLength value="16"/> <xs:pattern value="(\-[1-9] [1-9])[0-9]*"/> </xs:restriction> </xs:simpleType></pre>		

simpleType DatoPC_Type

namespace	urn:tipibase.xml.isa.sogei.it		
type	restriction of xs:string		
properties	base xs:string		
facets	Kind	Value	annotation
	maxLength	16	

	pattern [0-9]?[0-9](,\d{1,3})? 100(,0{1,3})?
annotation	documentation Tipo semplice che esprime una percentuale e dunque consente valori positivi non superiori a 100, con al massimo 2 cifre decimali. Il separatore decimale previsto è la virgola.
source	<pre> <xs:simpleType name="DatoPC_Type"> <xs:annotation> <xs:documentation>Tipo semplice che esprime una percentuale e dunque consente valori positivi non superiori a 100, con al massimo 2 cifre decimali. Il separatore decimale previsto è la virgola.</xs:documentation> </xs:annotation> <xs:restriction base="xs:string"> <xs:maxLength value="16"/> <xs:pattern value="[0-9]?[0-9](,\d{1,3})? 100(,0{1,3})?" /> </xs:restriction> </xs:simpleType> </pre>

simpleType DatoPI_Type

namespace	urn:tipibase.xml.isa.sogei.it		
type	restriction of xs:string		
properties	base	xs:string	
facets	Kind	Value	annotation
	length	11	
	pattern	[0-7][0-9]{10}	
annotation	documentation Tipo semplice che identifica la partita IVA rispettandone i vincoli di struttura.		
source	<pre><xs:simpleType name="DatoPI_Type"> <xs:annotation> <xs:documentation>Tipo semplice che identifica la partita IVA rispettandone i vincoli di struttura. </xs:documentation> </xs:annotation> <xs:restriction base="xs:string"> <xs:length value="11"/> <xs:pattern value="[0-7][0-9]{10}" /> </xs:restriction> </xs:simpleType></pre>		

simpleType DatoPROG_Type

namespace	urn:tipibase.xml.isa.sogei.it		
type	restriction of xs:string		
properties	base	xs:string	
facets	Kind	Value	annotation
	length	2	
	pattern	([0-9]+)	
source	<pre><xs:simpleType name="DatoPROG_Type"> <xs:restriction base="xs:string"> <xs:length value="2"/> <xs:pattern value="([0-9]+)"/> </xs:restriction> </xs:simpleType></pre>		

	<code></xs:simpleType></code>
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simpleType DatoPROV_Type

namespace	urn:tipibase.xml.isa.sogei.it		
type	restriction of xs:string		
properties	base	xs:string	
facets	Kind	Value	annotation
	length	2	
	pattern	[A-Z]{2}\s{2}	
annotation	documentation Tipo semplice che identifica una provincia		
source	<pre><xs:simpleType name="DatoPROV_Type"> <xs:annotation> <xs:documentation>Tipo semplice che identifica una provincia </xs:documentation> </xs:annotation> <xs:restriction base="xs:string"> <xs:length value="2"/> <xs:pattern value="[A-Z]{2}\s{2}"/> </xs:restriction> </xs:simpleType></pre>		

simpleType DatoQU_Type

namespace	urn:tipibase.xml.isa.sogei.it		
type	restriction of xs:string		
properties	base xs:string		
facets	Kind	Value	annotation
	maxLength	16	
	pattern	^[0-9]+(,\d{1,5})?	
annotation	documentation Tipo semplice che identifica numeri positivi con al massimo 5 cifre decimali. La lunghezza massima prevista è di 16 caratteri, il separatore decimale previsto è la virgola.		
source	<pre><xs:simpleType name="DatoQU_Type"> <xs:annotation> <xs:documentation>Tipo semplice che identifica numeri positivi con al massimo 5 cifre decimali. La lunghezza massima prevista è di 16 caratteri, il separatore decimale previsto è la virgola.</xs:documentation> </xs:annotation> <xs:restriction base="xs:string"> <xs:maxLength value="16"/> <xs:pattern value="^[0-9]+(,\d{1,5})?" /> </xs:restriction> </xs:simpleType></pre>		

simpleType DatoTipo_Type

namespace	urn:tipibase.xml.isa.sogei.it		
type	restriction of xs:string		

properties	base xs:string		
facets	Kind	Value	annotation
	enumeration	N	
	enumeration	S	
	enumeration	B	
source	<pre><xs:simpleType name="DatoTipo_Type"> <xs:annotation/> <xs:restriction base="xs:string"> <xs:enumeration value="N"/> <xs:enumeration value="S"/> <xs:enumeration value="B"/> </xs:restriction> </xs:simpleType></pre>		

simpleType **Lettere3_Type**

namespace	urn:tipibase.xml.isa.sogei.it						
type	restriction of xs:string						
properties	base xs:string						
facets	<table><tr><td>Kind</td><td>Value</td><td>annotation</td></tr><tr><td>length</td><td>3</td><td></td></tr></table>	Kind	Value	annotation	length	3	
Kind	Value	annotation					
length	3						
source	<pre><xs:simpleType name="Lettere3_Type"> <xs:restriction base="xs:string"> <xs:length value="3"/> </xs:restriction> </xs:simpleType></pre>						

simpleType **Provincia_Type**

namespace	urn:tipibase.xml.isa.sogei.it		
type	restriction of xs:string		
properties	base	xs:string	
facets	Kind	Value	annotation
	enumeration	AG	
	enumeration	AL	
	enumeration	AN	
	enumeration	AO	
	enumeration	AP	
	enumeration	AQ	
	enumeration	AR	
	enumeration	AT	
	enumeration	AV	
	enumeration	BA	
	enumeration	BG	
	enumeration	BI	
	enumeration	BL	
	enumeration	BN	

	enumeration	BO
	enumeration	BR
	enumeration	BS
	enumeration	BT
	enumeration	BZ
	enumeration	CA
	enumeration	CB
	enumeration	CE
	enumeration	CH
	enumeration	CI
	enumeration	CL
	enumeration	CN
	enumeration	CO
	enumeration	CR
	enumeration	CS
	enumeration	CT
	enumeration	CZ
	enumeration	EN
	enumeration	FC
	enumeration	FE
	enumeration	FG
	enumeration	FI
	enumeration	FO
	enumeration	FM
	enumeration	FR
	enumeration	GE
	enumeration	GO
	enumeration	GR
	enumeration	IM
	enumeration	IS
	enumeration	KR
	enumeration	LC
	enumeration	LE
	enumeration	LI
	enumeration	LO
	enumeration	LT
	enumeration	LU
	enumeration	MB
	enumeration	MC
	enumeration	ME
	enumeration	MI
	enumeration	MN
	enumeration	MO
	enumeration	MS
	enumeration	MT
	enumeration	NA

	enumeration	NO
	enumeration	NU
	enumeration	OG
	enumeration	OR
	enumeration	OT
	enumeration	PA
	enumeration	PC
	enumeration	PD
	enumeration	PE
	enumeration	PG
	enumeration	PI
	enumeration	PN
	enumeration	PO
	enumeration	PS
	enumeration	PR
	enumeration	PT
	enumeration	PU
	enumeration	PV
	enumeration	PZ
	enumeration	RA
	enumeration	RC
	enumeration	RE
	enumeration	RG
	enumeration	RI
	enumeration	RM
	enumeration	RN
	enumeration	RO
	enumeration	SA
	enumeration	SI
	enumeration	SO
	enumeration	SP
	enumeration	SR
	enumeration	SS
	enumeration	SV
	enumeration	TA
	enumeration	TE
	enumeration	TN
	enumeration	TO
	enumeration	TP
	enumeration	TR
	enumeration	TS
	enumeration	TV
	enumeration	UD
	enumeration	VA
	enumeration	VB
	enumeration	VC

	enumeration VE enumeration VI enumeration VR enumeration VS enumeration VT enumeration VV enumeration XX enumeration EE enumeration
source	<pre> <xs:simpleType name="Provincia_Type"> <xs:restriction base="xs:string"> <xs:enumeration value="AG"/> <xs:enumeration value="AL"/> <xs:enumeration value="AN"/> <xs:enumeration value="AO"/> <xs:enumeration value="AP"/> <xs:enumeration value="AQ"/> <xs:enumeration value="AR"/> <xs:enumeration value="AT"/> <xs:enumeration value="AV"/> <xs:enumeration value="BA"/> <xs:enumeration value="BG"/> <xs:enumeration value="BI"/> <xs:enumeration value="BL"/> <xs:enumeration value="BN"/> <xs:enumeration value="BO"/> <xs:enumeration value="BR"/> <xs:enumeration value="BS"/> <xs:enumeration value="BT"/> <xs:enumeration value="BZ"/> <xs:enumeration value="CA"/> <xs:enumeration value="CB"/> <xs:enumeration value="CE"/> <xs:enumeration value="CH"/> <xs:enumeration value="CI"/> <xs:enumeration value="CL"/> <xs:enumeration value="CN"/> <xs:enumeration value="CO"/> <xs:enumeration value="CR"/> <xs:enumeration value="CS"/> <xs:enumeration value="CT"/> <xs:enumeration value="CZ"/> <xs:enumeration value="EN"/> <xs:enumeration value="FC"/> <xs:enumeration value="FE"/> <xs:enumeration value="FG"/> <xs:enumeration value="FI"/> <xs:enumeration value="FO"/> <xs:enumeration value="FM"/> <xs:enumeration value="FR"/> <xs:enumeration value="GE"/> <xs:enumeration value="GO"/> <xs:enumeration value="GR"/> <xs:enumeration value="IM"/> </pre>

	<pre><xs:enumeration value="IS"/> <xs:enumeration value="KR"/> <xs:enumeration value="LC"/> <xs:enumeration value="LE"/> <xs:enumeration value="LI"/> <xs:enumeration value="LO"/> <xs:enumeration value="LT"/> <xs:enumeration value="LU"/> <xs:enumeration value="MB"/> <xs:enumeration value="MC"/> <xs:enumeration value="ME"/> <xs:enumeration value="MI"/> <xs:enumeration value="MN"/> <xs:enumeration value="MO"/> <xs:enumeration value="MS"/> <xs:enumeration value="MT"/> <xs:enumeration value="NA"/> <xs:enumeration value="NO"/> <xs:enumeration value="NU"/> <xs:enumeration value="OG"/> <xs:enumeration value="OR"/> <xs:enumeration value="OT"/> <xs:enumeration value="PA"/> <xs:enumeration value="PC"/> <xs:enumeration value="PD"/> <xs:enumeration value="PE"/> <xs:enumeration value="PG"/> <xs:enumeration value="PI"/> <xs:enumeration value="PN"/> <xs:enumeration value="PO"/> <xs:enumeration value="PS"/> <xs:enumeration value="PR"/> <xs:enumeration value="PT"/> <xs:enumeration value="PU"/> <xs:enumeration value="PV"/> <xs:enumeration value="PZ"/> <xs:enumeration value="RA"/> <xs:enumeration value="RC"/> <xs:enumeration value="RE"/> <xs:enumeration value="RG"/> <xs:enumeration value="RI"/> <xs:enumeration value="RM"/> <xs:enumeration value="RN"/> <xs:enumeration value="RO"/> <xs:enumeration value="SA"/> <xs:enumeration value="SI"/> <xs:enumeration value="SO"/> <xs:enumeration value="SP"/> <xs:enumeration value="SR"/> <xs:enumeration value="SS"/> <xs:enumeration value="SV"/> <xs:enumeration value="TA"/> <xs:enumeration value="TE"/> <xs:enumeration value="TN"/> <xs:enumeration value="TO"/> <xs:enumeration value="TP"/></pre>
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	<pre> <xs:enumeration value="TR"/> <xs:enumeration value="TS"/> <xs:enumeration value="TV"/> <xs:enumeration value="UD"/> <xs:enumeration value="VA"/> <xs:enumeration value="VB"/> <xs:enumeration value="VC"/> <xs:enumeration value="VE"/> <xs:enumeration value="VI"/> <xs:enumeration value="VR"/> <xs:enumeration value="VS"/> <xs:enumeration value="VT"/> <xs:enumeration value="VV"/> <xs:enumeration value="XX"/> <xs:enumeration value="EE"/> <xs:enumeration value=" " /> </xs:restriction> </xs:simpleType> </pre>
--	---

simpleType Sesso_Type

namespace	urn:tipibase.xml.isa.sogei.it		
type	restriction of DatoAN_Type		
properties	base DatoAN_Type		
facets	Kind	Value	annotation
	pattern	[0-9A-Z]{1}([0-9A-Z] \- \. & ; \s / "\' \\ _)*	
	enumeration	1	documentation <![CDATA[Maschio]]>
	enumeration	2	documentation <![CDATA[Femmina]]>
source	<pre> <xs:simpleType name="Sesso_Type"> <xs:restriction base="DatoAN_Type"> <xs:enumeration value="1"> <xs:annotation> <xs:documentation><![CDATA[Maschio]]></xs:documentation> </xs:annotation> </xs:enumeration> <xs:enumeration value="2"> <xs:annotation> <xs:documentation><![CDATA[Femmina]]></xs:documentation> </xs:annotation> </xs:enumeration> </xs:restriction> </xs:simpleType> </pre>		

simpleType TipoOperazione_Type

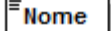
namespace	urn:tipibase.xml.isa.sogei.it		
type	restriction of DatoNP_Type		
properties	base DatoNP_Type		
facets	Kind	Value	annotation
	pattern	[1-9]{1}[0-9]*	

	enumeration 1 documentation <![CDATA[Attivazione]]> enumeration 2 documentation <![CDATA[Disattivazione]]> enumeration 3 documentation <![CDATA[Cancellazione]]> enumeration 4 documentation <![CDATA[Riattivazione]]>
source	<pre> <xs:simpleType name="TipoOperazione_Type"> <xs:restriction base="DatoNP_Type"> <xs:enumeration value="1"> <xs:annotation> <xs:documentation><![CDATA[Attivazione]]></xs:documentation> </xs:annotation> </xs:enumeration> <xs:enumeration value="2"> <xs:annotation> <xs:documentation><![CDATA[Disattivazione]]></xs:documentation> </xs:annotation> </xs:enumeration> <xs:enumeration value="3"> <xs:annotation> <xs:documentation><![CDATA[Cancellazione]]></xs:documentation> </xs:annotation> </xs:enumeration> <xs:enumeration value="4"> <xs:annotation> <xs:documentation><![CDATA[Riattivazione]]></xs:documentation> </xs:annotation> </xs:enumeration> </xs:restriction> </xs:simpleType> </pre>

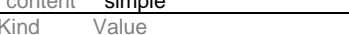
complexType ElemIsa_Type

diagram	
namespace	urn:tipicomplessi.xml.isa.sogei.it
children	Nome Valore
used by	element Elem_Type/Elemento
source	<pre> <xs:complexType name="ElemIsa_Type"> <xs:sequence> <xs:element name="Nome" type="tb:DatoAN_Type" minOccurs="1" maxOccurs="1"/> <xs:element name="Valore" type="tb:DatoAN_Type" minOccurs="0" maxOccurs="1"/> </xs:sequence> </xs:complexType> </pre>

element **ElemIsa_Type/Nome**

diagram	
namespace	urn:tipicomplexi.xml.isa.sogei.it
type	DatoAN_Type
properties	isRef 0 content simple
facets	Kind Value pattern [0-9A-Z\-\]{1}([0-9A-Z])?[\.\& , s / ° \\ () _)* annotation
source	<xs:element name="Nome" type="tb:DatoAN_Type" minOccurs="1" maxOccurs="1"/>

element **ElemIsa_Type/Valore**

diagram	
namespace	urn:tipicomplessi.xml.isa.sogei.it
type	DatoAN_Type
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	Kind Value annotation pattern [0-9A-Z-]{1}([0-9A-Z] '\ \. \&; , \s /' ^ \^ \(\) _)*
source	<xs:element name="Valore" type="tb:DatoAN_Type" minOccurs="0" maxOccurs="1"/>

DESCRIZIONE DEI CODICI PRESENTI NELLA FORNITURA PIS25 RELATIVI ALL'ESITO DELLA RICHIESTA DI ISA E CPB PRECOMPILATI TRAMITE FILE	
ISA E CPB PRECOMPILATO PRESENTE NELLA FORNITURA PIS25	
Valori dell'elemento "stato" presente in "EsitoRichiesta" del file xml di fornitura PIS25	Descrizione
300	Per il contribuente è presente il modello ISA e CPB Precompilato
ISA E CPB PRECOMPILATO NON PRESENTE NELLA FORNITURA PIS25	
Valori dell'elemento "stato" presente in "EsitoRichiesta" del file xml di fornitura PIS25	Descrizione
055, 355	Il codice fiscale del contribuente non è valido
057	Il codice fiscale del contribuente non è utilizzabile in quanto aggiornato in altro codice fiscale (*)
058	La data della delega indicata nella richiesta non è valida
064, 065	Per il contribuente non risulta presentata alcuna dichiarazione IVA/2024 o dichiarazione Redditi 2024 con ISA recante gli importi indicati nella richiesta
067	Per il contribuente il modello ISA e CPB Precompilato è in corso di elaborazione
070	Il codice fiscale del rappresentante non è valido
071	Il codice fiscale del rappresentante non è utilizzabile in quanto aggiornato in altro codice fiscale (*)
072	Il codice fiscale del rappresentante non è associato ad una persona fisica
076	Per il contribuente risulta non presente la delega al cassetto fiscale del soggetto richiedente
077	Per il contribuente risulta non valida la delega al cassetto fiscale del soggetto richiedente
307	Per il contribuente non è stato predisposto il modello ISA e CPB Precompilato
308	Per il contribuente il modello ISA e CPB Precompilato non è disponibile.
Nota (*) Il codice fiscale indicato non è utilizzabile perché è un cosiddetto “omocodice”, cioè corrispondente ai dati anagrafici di diverse persone. L'Agenzia delle entrate ha quindi attribuito un nuovo codice fiscale, differente, a ciascuna di esse. Il nuovo codice fiscale è stato comunicato alle persone interessate ed è quello che va utilizzato.	

La situazione in cui ad una stessa descrizione corrispondono due distinti codici, nella generalità dei casi, fa riferimento ai diversi momenti nei quali è stata riscontrata l'anomalia (acquisizione della richiesta ovvero predisposizione della fornitura).