

```
<!ELEMENT DSDReceiptDesc (
  DSDReceipt+
)>
```

```
<!ELEMENT DSDReceipt (
  supplier
  , origin_country_id
  , store
  , dept?
  , currency_code
  , paid_ind
  , ext_ref_no?
  , proof_of_delivery_no?
  , payment_ref_no?
  , payment_date?
  , invc_ind
  , deals_ind
  , DSDDtl*
  , DSDNonMerch*
)>
```

```
<!ELEMENT DSDDtl (
  item
  , qty_received
  , unit_cost?
)>
```

```
<!ELEMENT DSDNonMerch (
  non_merch_code
  , non_merch_amt
  , vat_code?
  , service_perf_ind
)>
```

```
<!ENTITY % varchar2 "(#PCDATA)">
<!ENTITY % number "(#PCDATA)">
<!ELEMENT year %number;>
<!ELEMENT month %number;>
<!ELEMENT day %number;>
<!ELEMENT hour %number;>
<!ELEMENT minute %number;>
<!ELEMENT second %number;>
<!ENTITY % date "( year, month, day, ( hour, minute, second )? )">
```

```
<!ELEMENT supplier %varchar2; >
<!ELEMENT origin_country_id %varchar2;>
<!ELEMENT store %number; >
<!ELEMENT dept %number; >
<!ELEMENT currency_code %varchar2; >
<!ELEMENT paid_ind %varchar2; >
```

DSDReceiptDesc.dtd

```
<!ELEMENT ext_ref_no %varchar2; >  
<!ELEMENT proof_of_delivery_no %varchar2; >  
<!ELEMENT payment_ref_no %varchar2; >  
<!ELEMENT payment_date %varchar2; >  
<!ELEMENT invc_ind %varchar2; >  
<!ELEMENT deals_ind %varchar2; >  
  
<!ELEMENT item %varchar2; >  
<!ELEMENT qty_received %number; >  
<!ELEMENT unit_cost %number; >  
  
<!ELEMENT non_merch_code %varchar2; >  
<!ELEMENT non_merch_amt %number; >  
<!ELEMENT vat_code %varchar2; >  
<!ELEMENT service_perf_ind %varchar2; >
```