

## Envelope State Codes List

	1000	ENVELOPE IS IN THE QUEU
	1100	ENVELOPE IS IN PROCESS
	1110	NOT ZIP FILE
	1111	ENVELOPE ID LENGTH IS INVALID
	1120	ENVELOPE COULD NOT BE COPIED FROM THE ARCHIVE
	1130	ZIP COULD NOT BE OPENED
	1131	ZIP HAS TO CONTAIN A FILE
	1132	NOT XML FILE
	1133	ENVELOPE ID AND XML FILE NAME MUST BE SAME
	1140	DOCUMENT COULD NOT BE PARSED
	1141	NO ENVELOPE ID
	1142	ENVELOPE ID AND ZIP FILE NAME MUST BE SAME
	1143	INVALID VERSION
	1150	SCHEMATRON CONTROL FAILED
	1160	XML SCHEMA CONTROL FAILED
	1161	SIGNATORY IDENTITY NUMBER / TAX NUMBER COULD NOT BE RECEIVED
	1162	SIGNATURE COULD NOT BE SAVED
	1163	SENT ENVELOPE CONTAINS AN INVOICE PREVIOUSLY SAVED
	1170	AUTHORIZATION COULD NOT BE CHECKED
	1171	NO SENDER UNIT AUTHORIZATION
	1172	NO POST BOX AUTHORIZATION
	1175	SIGNATORY COULD NOT BE CHECKED
	1176	SIGNATORY IS NOT AUTHORIZED
	1177	INVALID SIGNATURE
	1180	ADDRESS COULD NOT BE CHECKED
	1181	ADDRESS COULD NOT BE FOUND
	1182	USER COULD NOT BE ADDED
	1183	USER COULD NOT BE ERASED
	1190	SYSTEM RESPONSE COULD NOT BE PREPARED
	1195	SYSTEM ERROR
	2000	HASH VALUES ARE NOT EQUAL
	2001	ENVELOPE ID IS ALREADY EXISTING IN THE SYSTEM
	2002	ENVELOPE COULD NOT BE ADDED TO THE ARCHIVE
	2003	ENVELOPE COULD NOT BE ADDED TO THE QUEU
	2004	ENVELOPE ID COULD NOT BE FOUND
	2005	SYSTEM ERROR
	2006	INVALID ENVELOPE NAME
	2007	YOU ARE IN THE BLACK LIST
		YOU DO NOT HAVE RIGHT TO SEND A PACKAGE OR QUESTION IT
	1200	ENVELOPE IS SUCCESSFULLY PROCESSED

	1210	DOCUMENT COULD NOT BE SENT TO THE PRESENT ADDRESS
	1215	DOCUMENT SENDING IS UNSUCCESSFUL RE-SENDING IS ENDED
	1220	SYSTEM RESPONSE IS NOT RECEIVED FROM THE TARGET *
	1230	SYSTEM RESPONSE IS RECEIVED AS UNSUCCESSFUL FROM THE TARGET
	1300	SUCCESSFULLY COMPLETED

\* Customer can give Unsuccessful System Response to the envelope in 1220 state within 48 hours. However, after 48 hours, Unsuccessful System Response can not be given. After 48 hours, if the envelope is still in 1220 state, the invoice will not risk to be invalid, it will definitely be valid.  
<http://forum.efatura.gov.tr/view.php?id=5390>

	SHOULD WAIT
	INVOICE SHOULD BE RE-SENT
	PROCESS COMPLETED