DocXchange
Client: DANTE INTERNATIONAL SA (EMAG)

Feedback messages for merchandise electronic invoice – XML DX1 format

Versions

Version	Date	Changes
1.0	27.07.2020	Initial
1.1	17.12.2021	Inserting matching in progress status

Content

1. Introduction

This document contains the data dictionary for XML DX1 format of the status messages for the electronic merchandise invoices transmitted via DocXchange platform.

2. Messages content

Field name	Length	Format	Cardinality	Definition	Example
MessageDate	10	YYYY-MM-DD	1	Message issue date	2015-03-30
MessageTime	8	HH:mm:ss	1	Message issue time	12:00:01
MessageOrigin	12	TEXT	1	The VAT identification code for the message issuer (origin)	RO17275880
DocumentReference	50	TEXT	1	Original reference of the linked document	ABC123456789
DocumentUID	50	TEXT	1	DocXchange reference of the linked document	DX01_099_20150330_12345678
SupplierReceiverCode	6	TEXT	1	Supplier code given by client / Supplier fiscal identification code	123456
DocumentResponse	20	TEXT	1	Message code	RESPINS
DocumentDetail	3000	TEXT	1	Message detail for the message code	The invoice was rejected by DocXchange platform.

3. Messages codes list

Message issuer	Message receiver	Message code in XML file <DocumentResponse>	Description
DocXchange	Supplier	RECEPTIONAT	The invoice is received by the DocXchange Platform.
DocXchange	Supplier	RESPINS	The invoice is rejected by DocXchange Platform because of invalid format or content. The rejection reasons are in the <DocumentDetail> XML tag.
DocXchange	Supplier	ACCEPTAT	The invoice is sent to the client by the DocXchange Platform.
Client	Supplier	RECEPTIONAT	The invoice was received by the client.
Client	Supplier	IN ASTEPTARE	The invoice is in processing to the client.
Client	Supplier	ACCEPTAT	The invoice is good for payment.
Client	Supplier	RESPINS	The invoice is rejected by the client. The rejection reasons are in the <DocumentDetail> XML tag.
Client	Supplier	MATCHING_IN_PROGRES	The invoice has a matching issue and it is waiting a client action.
Client	Supplier	PLATIT	The invoice is paid by the client.

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