DocXchange

Feedback messages – Merchandise electronic invoice

Versions

Version	Date	Changes
1.0	24.03.2017	Initial

Content

1. Introduction

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

2. Messages content

The feedback messages are transmitted by DocXchange platform in XML format.
The content of the feedback message is the following:

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>	Invoice status in DX Portal	Description
DocXchange platform	Supplier	RECEPTIONAT	Received by DX	The invoice is received by the DocXchange Platform.
DocXchange platform	Supplier	ACCEPTAT	Transmitted by DX	The invoice is sent to the client by the DocXchange Platform.
DocXchange platform	Supplier	RESPINS	Rejected by DX	Rejected by DocXchange Platform because of invalid format or content. The rejection reasons are in the <DocumentDetail> XML tag.
Client	Supplier	RECEPTIONAT	Received by customer	The invoice was received by the client.
Client	Supplier	ACCEPTAT	Accepted by customer	Good for payment. *This message is sent only if it is technically possible for the client.*
Client	Supplier	RESPINS	Rejected by customer	The invoice is rejected by the client. *This message is sent only if it is technically possible for the client.*

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