

DOCXCHANGE

CLIENT: DANTE INTERNATIONAL SA (EMAG)

Interface specifications

Versions

Version	Date	Changes
1.0	21.07.2020	Initial

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1. Introduction

This document contains the interface specifications between DocProcess SA system (DocXchange Platform) and the Adherent DocXchange Platform's system, for the transfer of the electronic files.

2. Files transfer

Files (orders, receipt advices, invoices, feedback messages etc.) are transferred via a communication protocol contractual agreed between DocProcess SA and the adherent. The technical details for the communication protocol are established between the technical teams of both involved parties.

The character code used is UTF-8.

A file contains a single document (order, receipt advice, invoice, feedback message etc.).

3. File name specifications

In order to have an efficient electronic files interchange between the two systems, the electronic files name must respect the following rules:

1. A file must have the extension which specifies the format of the content data.
Example: .edi, .xml, .pdf, .zip, .csv etc.

2. The name of each electronic file must have the format:

TIPDOC_UID_SourceType_IDSource.ext

where :

File name component	Definition	Example
TIPDOC	The document type according to the UNECE D14A standard (http://www.unece.org/trade/untddid/d14a/trmd/trmdi2.htm)	ORDERS – for orders RECADV – for receipt advices INVOIC – for invoices APERAK – for feedback messages
UID	Unique number of the file given by the party which issues the file	12234
SourceType	Constant - the type of the source from the "IDSource". The accepted values are: <ul style="list-style-type: none"> • "VAT" if the value from IDSource is the fiscal code of the party which issues the file • "GLN" if the value from IDSource is the GLN code (global location number) of the party which issues the file 	VAT GLN
IDSource	The source code of the party which issues the file (ex: the order issuer, the invoice issuer)	RO11223344 1234567891234
.ext	The extension file which specifies the format of the transferred file	.csv, .xml, .pdf, .edi, .idoc etc

Example for file names:

ORDERS_00012345_0589878_VAT_RO1234.xml – order issued by the party with "RO1234" as the fiscal code.
RECADV_131332_R1234_VAT_RO1234.xml – receipt advice issued by the party with "RO1234" as the fiscal code.

INVOIC_00004433_VAT_RO1556677.xml – invoice issued by the party with RO1556677 as the fiscal code
APERAK_867987_VAT_RO1234.xml – feedback message issued by the party with "RO1234" as the fiscal code.

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