DocXchange Interface – Carrefour

Feeadback messages for merchandise electronic invoice

Versions

Version	Date	Modifications
1.0	21.05.2014	Initial

Content

1. Context

This document contains the specifications for the feedback messages between DocXchange platform and its adherents, for the merchandise electronic invoices, in Carrefour/Artima/Supeco context.

2. Messages content

Messages are issued by the DocXchange Platform in XML format.
The content of the feedback messages is described in the table below:

Field name	Lenght	Format	Multiplicity	Definition	Example
MessageDate	10	YYYY-MM-DD	1	Message date	2013-04-04
MessageTime	8	HH:mm:ss	1	Message time	12:00:01
MessageOrigin	12	VAR	1	VAT Code for the origin	RO12345678
DocumentReference	50	VAR	1	Original reference of the linked document	ABC123456789
DocumentUID	50	VAR	1	DocXchange reference of the linked document	DX01_099_20150724_01001364
SupplierReceiverCode	6	VAR	1	Carrefour internal supplier Code	123456
DocumentResponse	20	VAR	1	Message code	RESPINS
DocumentDetail	4000	VAR	1	Message detail	Missing purchase order

3. Messages codes list

Message issuer	Message receiver	Message code in XML file - <DocumentResponse> tag	Invoice status in Portal DX	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.
Client	Supplier	RECEPTIONAT	Received by customer	The invoice was received by the client.
Client	Supplier	RECEPTIONAT	Accepted by customer	Received by Client – the invoice is introduced in the client system.
DocXchange platform	Supplier	RESPINS	Rejected by DX	Rejected by DocXchange Platforme because of invalid format or content. The rejection reasons are in the <DocuemntDetail> XML tag.

Final client	Supplier	RESPINS	Rejected by customer	Rejected by Client - The rejection reasons are in the <DocuemntDetail> XML tag.
Final client	Supplier	IN ASTEPTARE	Pending to customer	Message transmitted when the order does not accept invoices or does not exist in the Client system and the Client system will try to integrate the invoice over 2 weeks. ***In maximum 2 weeks from this message reception, the Client will sent a message with "RECEPTIONAT" or "RESPINS" code.***

End of document