How can I verify my testfile has arrived on Mercurius TEST without errors?

abstract for mercurius support staff
- go to Mercurius homepage
- click "test document lookup"
- enter as2 transmission id of the sent message (or transmission id of the MDN received)
- 3 possibilities:
    - not found = message not present on Mercurius TEST (last 30 days)
    - found + errors = error message is shown (eg. not PEPPOL compliant / double)
    - found + no error = link is presented; when clicked takes you to the document (login is requested in case not logged in)
- keep in mind: not working on PROD!

Why? A lot of senders (suppliers) send messages to the Mercurius TEST platform and don't see there invoice (credit-note) appear in the system. Very often this is because the format does not comply the PEPPOL BIS standards for one reason or another. In order to provide a way to check whether a message has arrived on the Mercurius system, we developed a functionality to check the reception of the message and links to the message itself (in case of good reception) or the error (in case of non PEPPOL compliancy / double invoice).

Go to Mercurius homepage at https://digital.belgium.be/e-invoicing/ (page available in 4 languages - language can be selected bottom right)

Select "Test Document Lookup" on the right.

Even without logging in you can enter an as2 transmission key (or an MDN transmission id) for a message send to Mercurius TEST. In case you don't know your as2 transmission id (or MDN transmission id), contact you access provider, access point, solution provider or software editor (whatever applies).

Please enter the message key / Transmission ID (AS2 protocol)

Depending on the key you fill in, there are 3 possible answers:

1. No message received by mercurius in the last 30 days correspond to that key: example (screenshot):

   287687648764827897981298239823

   No document received by Mercurius is linked to such a key. Please check your information.

2. a message corresponding to that key , was received by mercurius, but it did not comply the PEPPOL BIS validation rules: example (screenshot):

   <1216023416.564.1504701583390@4051d3bc4107>

   Mercurius has received this message but could not process it because it violates the BIS standard. Please find below the list of non-conformities. please report them to your IT staff.

   Invalid UBL file :
   Error @ /Invoice[1]/LegalMonetaryTotal[1];Message=[BII2-T10-R052]-An invoice total without VAT MUST equal the sum of line amounts plus the sum of charges on document level minus the sum of allowances on document level

3. a message corresponding to that key , was received by mercurius, and it did comply the PEPPOL BIS validation rules, so the document it contains, was extracted, and can be viewed from the result page - provided the user is properly authorized : example (screenshot):

   <1812112636.568.1504702233315@4051d3bc4107>

   To access your document record, click here.

DÉTAIL DE LA FACTURE ⓘ

General   Change log

Summary

TransmissionMoment	06/09/2017 14:50:36
InvoiceNumber	118120479086RO6
DocumentType	Invoice
DocumentStatus	Received
StatusDescription	Document has been transmitted to the E-Prior platform
SupplierAccessPointId	APP_2000000282 (PROV.)
ReceiverBackend	Fedcom
ReceiverBackendId	e-Invoicing-dev-test (PROV.)
Related Messages	185076093

Sender

Sender	D.W. Soft bvba
SenderId	0451542621 (CBE)

Recipient

Receiver	Fedict
ReceiverId	0367302178 (CBE)

If you are not allowed to see the document, you get following error:

n.be/e-invoicing/FedictDocument.html?document=104859159&ts=1504602169099

🔍 Search

oduction ▾   Help

🛑 You are not allowed to perform this operation. If you think this is an error, please contact your administrator.

INVOICES ⓘ

TransmissionMoment	InvoiceNumber	DocumentType	DocumentStatus	Sender	Receiver
All		All	All		

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No records t

➡ New invoice   ➡ New credit note   ➡ Download these documents as a zip file