How send testfiles to Mercurius (XML - PEPPOL)?

Open browser and goto https://test-aksesspunkt.difi.no/sender (this is access point for sending xml-files from internet).

Make some testfile xml-based and peppol-compliant eg. testfedict.xml and drag and drop the file on the site. Verify the file has been send without errors (see on site). You can always verify correct sending on the site by clicking 'Transmissions' on top (other tests are visible so look for yours). After some time the invoice should be visible on the test-mercurius-environment provided you have access (with eid) to the company specified as sender or receiver.

Keep in mind that only documents sent to customers from public services (and registered in the appropriate SMP) are visible in Mercurius.

Remember
If you copy following example, be aware that no line breaks may appear in constructing your file as this may lead to unpredictable errors in uploading your testfile.

Content:

change supplierinfo (sender)

change customerinfo (receiver)

change to something

Keep in mind you should change content in colors e.g. by using xml notepad (is only provided for demo purposes).

```
<?xml version="1.0" encoding="utf-8"?>
<StandardBusinessDocument xmlns="http://www.unece.org/cefact/namespaces/StandardBusinessDocumentHeader">
  <StandardBusinessDocumentHeader>
    <HeaderVersion>1.0</HeaderVersion>
    <Sender>
     <Identifier Authority="iso6523-actorid-upis">9925:BE0451542621</Identifier>
    </Sender>
    <Receiver>
     <Identifier Authority="iso6523-actorid-upis">9925:BE0367302178</Identifier>
    </Receiver>
    <DocumentIdentification>
     <Standard>urn:oasis:names:specification:ubl:schema:xsd:Invoice-2</Standard>
     <TypeVersion>2.1</TypeVersion>
     <InstanceIdentifier>57d9a0e4-1fb6-401c-818c-2d8b6178aeDWS</InstanceIdentifier>
     <Type>Invoice</Type>
     <CreationDateAndTime>2017-05-31T12:00:00.61+02:00</CreationDateAndTime>
    </DocumentIdentification>
    <BusinessScope>
     <Scope>
      <Type>DOCUMENTID</Type>

<InstanceIdentifier>urn:oasis:names:specification:ubl:schema:xsd:Invoice-2::Invoice##urn:www.cenbii.eu:transaction:biitrns010:ver2.0:extended:urn:www.peppol.eu:bis:peppol5a:ver2.0::2.1</InstanceIdentifier>
     </Scope>
     <Scope>
      <Type>PROCESSID</Type>
      <InstanceIdentifier>urn:www.cenbii.eu:profile:bii05:ver2.0</InstanceIdentifier>
     </Scope>
    </BusinessScope>
  </StandardBusinessDocumentHeader>
  <Invoice xmlns="urn:oasis:names:specification:ubl:schema:xsd:Invoice-2"
xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2"
xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2">
    <cbc:UBLVersionID>2.1</cbc:UBLVersionID>

<cbc:CustomizationID>urn:www.cenbii.eu:transaction:biitrns010:ver2.0:extended:urn:www.peppol.eu:bis:peppol5a:ver2.0</cbc:CustomizationID>
    <cbc:ProfileID>urn:www.cenbii.eu:profile:bii05:ver2.0</cbc:ProfileID>
    <cbc:ID>118120479086DWS</cbc:ID>
    <cbc:IssueDate>2017-05-31</cbc:IssueDate>
    <cbc:InvoiceTypeCode listID="UNCL1001">380</cbc:InvoiceTypeCode>
    <cbc:DocumentCurrencyCode listID="ISO4217">EUR</cbc:DocumentCurrencyCode>
    <cac:AccountingSupplierParty>
```

```xml
      <cac:Party>
        <cac:PartyIdentification>
          <cbc:ID schemeID="BE:VAT">BE0451542621</cbc:ID>
        </cac:PartyIdentification>
        <cac:PartyName>
          <cbc:Name>D.W. Soft bvba</cbc:Name>
        </cac:PartyName>
        <cac:PostalAddress>
          <cbc:StreetName>Chrysantenstraat 82</cbc:StreetName>
          <cbc:CityName>Merelbeke</cbc:CityName>
          <cbc:PostalZone>1000</cbc:PostalZone>
          <cac:Country>
            <cbc:IdentificationCode listID="ISO3166-1:Alpha2">BE</cbc:IdentificationCode>
          </cac:Country>
        </cac:PostalAddress>
        <cac:PartyTaxScheme>
          <cbc:CompanyID schemeID="BE:VAT">BE0451542621</cbc:CompanyID>
          <cac:TaxScheme>
            <cbc:ID>VAT</cbc:ID>
          </cac:TaxScheme>
        </cac:PartyTaxScheme>
        <cac:PartyLegalEntity>
          <cbc:RegistrationName>D.W. Soft bvba</cbc:RegistrationName>
          <cbc:CompanyID schemeID="BE:VAT">BE0451542621</cbc:CompanyID>
        </cac:PartyLegalEntity>
        <cac:Contact>
          <cbc:ElectronicMail>dirk.willekens@dwsoft.be</cbc:ElectronicMail>
        </cac:Contact>
      </cac:Party>
    </cac:AccountingSupplierParty>
    <cac:AccountingCustomerParty>
      <cac:Party>
        <cac:PartyIdentification>
          <cbc:ID schemeID="BE:VAT">BE0367302178</cbc:ID>
        </cac:PartyIdentification>
        <cac:PartyName>
          <cbc:Name>Fedict</cbc:Name>
        </cac:PartyName>
        <cac:PostalAddress>
          <cbc:StreetName>Simon Bolivarlaan 34</cbc:StreetName>
          <cbc:CityName>ANTWERPEN</cbc:CityName>
          <cbc:PostalZone>1000</cbc:PostalZone>
          <cac:Country>
            <cbc:IdentificationCode listID="ISO3166-1:Alpha2">BE</cbc:IdentificationCode>
          </cac:Country>
        </cac:PostalAddress>
        <cac:PartyTaxScheme>
          <cbc:CompanyID schemeID="BE:VAT">BE0207500123</cbc:CompanyID>
          <cac:TaxScheme>
            <cbc:ID>VAT</cbc:ID>
          </cac:TaxScheme>
        </cac:PartyTaxScheme>
        <cac:PartyLegalEntity>
          <cbc:RegistrationName>Fedict</cbc:RegistrationName>
          <cbc:CompanyID schemeID="BE:VAT">BE0367302178</cbc:CompanyID>
        </cac:PartyLegalEntity>
      </cac:Party>
    </cac:AccountingCustomerParty>
    <cac:PaymentMeans>
      <cbc:PaymentMeansCode listID="UNCL4461">1</cbc:PaymentMeansCode>
      <cbc:PaymentDueDate>2017-06-30</cbc:PaymentDueDate>
      <cbc:PaymentChannelCode>IBAN</cbc:PaymentChannelCode>
      <cbc:InstructionNote>TEST</cbc:InstructionNote>
      <cac:PayeeFinancialAccount>
        <cbc:ID schemeID="IBAN">BE86736009252450</cbc:ID>
        <cac:FinancialInstitutionBranch>
          <cac:FinancialInstitution>
            <cbc:ID schemeID="BIC">KREDBEBB</cbc:ID>
          </cac:FinancialInstitution>
        </cac:FinancialInstitutionBranch>
      </cac:PayeeFinancialAccount>
    </cac:PaymentMeans>
```

```xml
    <cac:TaxTotal>
     <cbc:TaxAmount currencyID="EUR">21.00</cbc:TaxAmount>
     <cac:TaxSubtotal>
      <cbc:TaxableAmount currencyID="EUR">100.00</cbc:TaxableAmount>
      <cbc:TaxAmount currencyID="EUR">21.00</cbc:TaxAmount>
      <cac:TaxCategory>
       <cbc:ID schemeID="UNCL5305">S</cbc:ID>
       <cbc:Percent>21.00</cbc:Percent>
       <cac:TaxScheme>
        <cbc:ID>VAT</cbc:ID>
       </cac:TaxScheme>
      </cac:TaxCategory>
     </cac:TaxSubtotal>
    </cac:TaxTotal>
    <cac:LegalMonetaryTotal>
     <cbc:LineExtensionAmount currencyID="EUR">100.00</cbc:LineExtensionAmount>
     <cbc:TaxExclusiveAmount currencyID="EUR">100.00</cbc:TaxExclusiveAmount>
     <cbc:TaxInclusiveAmount currencyID="EUR">121.00</cbc:TaxInclusiveAmount>
     <cbc:PayableAmount currencyID="EUR">121.00</cbc:PayableAmount>
    </cac:LegalMonetaryTotal>
    <cac:InvoiceLine>
     <cbc:ID>1</cbc:ID>
     <cbc:InvoicedQuantity unitCode="NAR" unitCodeListID="UNECERec20">1.00</cbc:InvoicedQuantity>
     <cbc:LineExtensionAmount currencyID="EUR">100.00</cbc:LineExtensionAmount>
     <cac:TaxTotal>
      <cbc:TaxAmount currencyID="EUR">21.00</cbc:TaxAmount>
     </cac:TaxTotal>
     <cac:Item>
      <cbc:Description>Testlijn1</cbc:Description>
      <cbc:Name>Testlijn1</cbc:Name>
      <cac:ClassifiedTaxCategory>
       <cbc:ID schemeID="UNCL5305">S</cbc:ID>
       <cbc:Percent>21.00</cbc:Percent>
       <cac:TaxScheme>
        <cbc:ID>VAT</cbc:ID>
       </cac:TaxScheme>
      </cac:ClassifiedTaxCategory>
     </cac:Item>
     <cac:Price>
      <cbc:PriceAmount currencyID="EUR">100.00</cbc:PriceAmount>
      <cbc:BaseQuantity>1.00</cbc:BaseQuantity>
     </cac:Price>
    </cac:InvoiceLine>
   </Invoice>
  </StandardBusinessDocument>
```