



Finance & Technology

API documentation

Wayya XML Integration creditInvoice 2.2

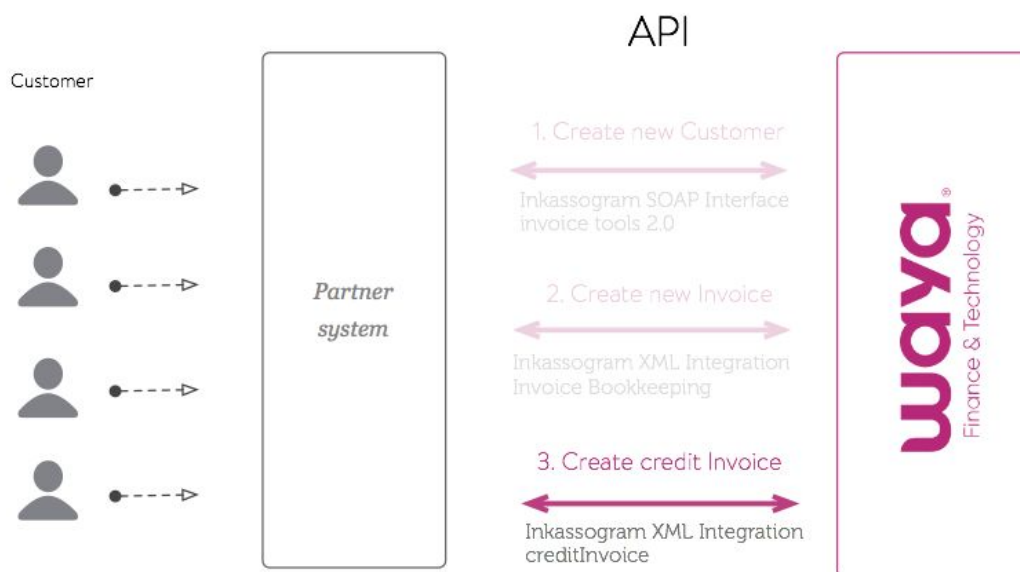
Use this API to create a new credit invoice.

Revision: 1.0

Table of content

1. Introduction	3
1.1 Header Data	3
1.2 XML Types	4
2 XML Integration	5
2.1 Credit Invoice	5
2.1.1 Credit Invoice Request XML	6
2.1.2 Credit Invoice Response XML	7
2.1.3 Credit Invoice Data Dictionary	8
2.1.4 Credit Invoice XSD Scheme	12
3 Status Codes	15

1. Introduction



This document describes the Waya XML Integration format.

An API is also available to check the payment status of invoices.

The requests are posted in XML format to the specified URL using a HTTP/HTTPS post request.

Note that the HTTP Content-Type must be set to "text/xml" and encoding to UTF-8.

This document explains the API, provides a data dictionary detailing the format of content and provides sample calls to the API. Finally some specific notes on the XML format and Unicode are provided.

1.1 Header Data

The following two parameters should be defined in the header for all requests and communication with Waya API.

customerNo: Identify number sent by Waya after signed agreement.

Key: MD5(Public ServerIP + Timestamp + PrivateKey).

Definition of MD5 Key

Public ServerIP: The Public IP address used by the server for the integration API. Leave blank when generation of key unless IP lock. By default, test accounts are not IP locked.

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Timestamp: Daily date YYYYMMDD (20200424).

PrivateKey: 32 characters case sensitive string, sent by Waya after signed agreement.

Note: The **Key** is NOT the same as the PrivateKey. It's an MD5 SUM of the parameters above without colon and spaces.

1.2 XML Types

All fields within the XML API have their type defined in an XML Schema. The data types of the XML elements are typically simple XML Schema types such as strings and decimals with restrictions on their length or values. The relevant section for each API includes examples of valid XML as defined by the XML schema. In addition a data dictionary for each API explains the expected format of each XML element, for example see section 2.1.3. The following notation is used to describe the format of the XML content in the data dictionary.

2 XML Integration

Header parameters must be defined for all requests! See section 1.1

Credit Invoice Request XSD Schema:

<https://sandbox.inkassogram.se/API/createInvoiceBookkeepingSchema2.2.xsd>

Credit Invoice POST Request:

<https://sandbox.inkassogram.se/API/createInvoiceBookkeeping?V=2.2>

2.1 Credit Invoice

Use the "creditInvoice" method to credit one or more products sent to the end customer.

To match the invoice with the credit, use the unique "transactionNumber" sent by the customer in the request when the invoice was created.

The article rows to credit have to be correctly given with the articleNo, vat, quantity and price.

The credit request are submitted to the Waya platform as XML message, transmitted as HTTP POST request. Applications submitting messages to the Credit Invoice API must format the XML request as described in section 2.1.1.

Upon receipt of a valid XML request, the Waya platform will prepare a credit for delivery to the end customer and return an XML response as described in section 2.1.2.

2.1.1 Credit Invoice Request XML

Example are listed below

```
<?xml version="1.0" encoding="UTF-8"?>
<methodCall xmlns="https://api.inkassogram.se/API/createInvoiceBookkeeping">
  <methodName>creditInvoice</methodName>
  <request>
    <merchantReference>
      <transactionNumber>10088022885</transactionNumber>
      <creditReference>
        <transactionNumber>10088011055</transactionNumber>
      </creditReference>
    </merchantReference>
    <makeInvoiceReservation>false</makeInvoiceReservation>
    <forceToSend>false</forceToSend>
    <cashRounding>false</cashRounding>
    <roundPriceAndQuantityPerRow>true</roundPriceAndQuantityPerRow>
    <vatRoundingPerRow>false</vatRoundingPerRow>
    <vatIncluded>false</vatIncluded>
    <injunctionAcceptedByCreditor>true</injunctionAcceptedByCreditor>
    <amortizationAcceptedByCreditor>true</amortizationAcceptedByCreditor>
    <service>INVOICE_SERVICE</service>
    <deliveryMethod>EMAIL</deliveryMethod>
    <sendAs>invoice</sendAs>
    <debtor>
      <ssnOrOrganizationNumber>199011054599</ssnOrOrganizationNumber>
      <type>INDIVIDUAL</type>
      <vatNumber>SE559012772501</vatNumber>
      <telephone>0735xxxxxx</telephone>
      <mobile>0735xxxxxx</mobile>
      <email>Name.Namesson@waya.se</email>
      <shippingAddress>
        <addressLine1>Waya</addressLine1>
        <addressLine2>Lilla Bommen 1</addressLine2>
        <zipCode>42055</zipCode>
        <city>Göteborg</city>
        <countryCode>SE</countryCode>
      </shippingAddress>
      <billingAddress>
        <addressLine1>Waya</addressLine1>
        <addressLine2>Lilla Bommen 1</addressLine2>
        <zipCode>42055</zipCode>
        <city>Göteborg</city>
        <countryCode>SE</countryCode>
      </billingAddress>
    </debtor>
    <invoiceRows>
      <row>
        <articleNo>400</articleNo>
        <text>Flag pole</text>
        <vat>25</vat>
        <quantity>1</quantity>
        <price>5446875</price>
        <unit>pc</unit>
        <bookkeepingAccount>3920</bookkeepingAccount>
        <profitUnit>99842</profitUnit>
        <project>113</project>
        <priceExcludingVat>true</priceExcludingVat>
        <excludeFromNetSum>false</excludeFromNetSum>
      </row>
    </invoiceRows>
  </request>
</methodCall>
```

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```

<articleNo>400</articleNo>
<text>Flag pole</text>
<vat>25</vat>
<quantity>1</quantity>
<price>0</price>
<unit>pc</unit>
<bookkeepingAccount>3920</bookkeepingAccount>
<profitUnit>99842</profitUnit>
<project>113</project>
<priceExcludingVat>true</priceExcludingVat>
<excludeFromNetSum>false</excludeFromNetSum>
</row>
<row>
<articleNo>425</articleNo>
<text>Flag pole</text>
<vat>25</vat>
<quantity>1</quantity>
<price>50000</price>
<unit>pc</unit>
<bookkeepingAccount>3920</bookkeepingAccount>
<profitUnit>99842</profitUnit>
<project>113</project>
<priceExcludingVat>true</priceExcludingVat>
<excludeFromNetSum>false</excludeFromNetSum>
</row>
</invoiceRows>
<ourRef>553284</ourRef>
<yourRef>483255</yourRef>
<ourOrderNo>234567</ourOrderNo>
<yourOrderNo>654321</yourOrderNo>
<debtorNumber>55</debtorNumber>
<project>4000</project>
<languageCode>SV</languageCode>
<currencyCode>SEK</currencyCode>
<currencyExchangeRate>1</currencyExchangeRate>
<shippingFee>10000</shippingFee>
<expFee>25000</expFee>
<invoiceDate>2020-01-04</invoiceDate>
<dueDate>2020-02-04</dueDate>
</request>
</methodCall>

```

2.1.2 Credit Invoice Response XML

Two examples are listed below

Error:

```
<?xml version="1.0" encoding="UTF-8"?>

<methodCall xmlns="https://api.inkassogram.se/API/createInvoiceBookkeeping"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xsi:schemaLocation="https://sandbox.inkassogram.se/API/createInvoiceBookkeeping
https://sandbox.inkassogram.se/API/createInvoiceBookkeepingSchema2.2.xsd">
  <methodName>createInvoice</methodName>
  <response>
    <statusCode>0</statusCode>
    <errorCode>11</errorCode>
    <description>Det finns redan en faktura med detta fakturanumret i systemet. Fakturan kunde därav inte
registreras!</description>
  </response>
</methodCall>
```

Success:

```
<?xml version="1.0" encoding="UTF-8"?>

<methodCall xmlns="https://api.inkassogram.se/API/createInvoiceBookkeeping"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xsi:schemaLocation="https://sandbox.inkassogram.se/API/createInvoiceBookkeeping
https://sandbox.inkassogram.se/API/createInvoiceBookkeepingSchema2.2.xsd">
  <methodName>creditInvoice</methodName>
  <response>
    <statusCode>1</statusCode>
    <ocr>1010676805</ocr>
    <addressFields>
      <addressLine1>Waya Finance & Technology AB</addressLine1>
      <addressLine2>SVEAVÄGEN 9</addressLine2>
      <zipCode>11157</zipCode>
      <city>STOCKHOLM</city>
      <countryCode />
    </addressFields>
    <pdfFile>92f99eb550196e260423262bdb4aaf40.pdf</pdfFile>
    <bgAccount>5155-4020</bgAccount>
    <pgAccount />
    <ibanAccount>SE40 6000 0000 0009 0586 3518</ibanAccount>
    <swiftAccount>HANDSESS</swiftAccount>
    <invoiceDisclaimer>Vår partner Waya Finance & Technology AB administrerar
    våra fakturor. Betalningen skall ske
    direkt till dem för befriande verkan. Vid
    utebliven betalning debiteras
    påminnelseavgift fn. 60 kr samt
    dröjsmålsränta om 2,2% per
    månad. Avs. Waya Finance & Technology AB,
    Lilla Bommen 1, 411 04 Göteborg,</invoiceDisclaimer>
  </response>
</methodCall>
```


2.1.3 Credit Invoice Data Dictionary

Explained elements for the XML Request Credit Invoice

Element	Data Type	Optional	Value	Description
testInvoice	String	Yes	1	For testing mode, doesn't save the credit to DB
deliveryMethod	String	No	SMS EMAIL POSTAL E_INVOICE_COMPANY DO_NOT_SEND	
vatIncluded	Decimal	Yes	1	Recommended is to have this on and send all prices including vat
merchantReference				
transactionNumber	String	No		The credit invoices transactionNumber if under the "merchantReference" tag.
creditReference				
transactionNumber	String	No		The reference to the original invoice if under the "creditReference" tag.
debtor				
email	String	Yes		Email address if we shall send the credit invoice via email.
mobile	String	Yes	46760000000, 45760000000, +46.. +45.., +44..	Mobile Phone Number, needed for SMS Faktura print setup 4.

creditRows				
articleNo	String	No		Article Number
vat	Integer	Yes		Vat of the article
quantity	Decimal	No		The quantity of the sold articles
price	Decimal	No		Price in Å price, might be incl vat or excl vat depending on priceExcludingVat element for row. On a credit however this field determines how much to credit from the original invoice
priceExcludingVat	Boolean	Yes	True/False	
discount	Decimal	Yes		Discount applied to the total invoice amount.
discountAs	String	Yes	Enum (AMOUNT / PERCENTAGE)	Defines if discount is an amount or percentage of price.
Response				
statusCode	Integer	No	1/0	
customerSsn	String	Yes		returned on statusCode 1
customerOrgNo	String	Yes		returned on statusCode 1
customerName	String	Yes		returned on statusCode 1
customerAddress	String	Yes		returned on statusCode 1
customerZip	String	Yes		returned on statusCode 1
customerCity	String	Yes		returned on statusCode 1
coAddress1	String	Yes		returned on statusCode 1
coAddress2	String	Yes		returned on statusCode 1
coAddress3	String	Yes		returned on statusCode 1

coAddress4	String	Yes		returned on statusCode 1
coAddress5	String	Yes		returned on statusCode 1
amountLeft	Decimal	Yes		returned on statusCode 1
amountPaid	Decimal	Yes		returned on statusCode 1
ocr	String	Yes		returned on statusCode 1
orderNo	String	Yes		returned on statusCode 1
bgAccount	String	Yes		returned on statusCode 1
dueDate	Date	Yes		returned on statusCode 1
invoiceDisclaimer		Yes		Returned on statusCode 1
errorCode		Yes		returned on statusCode 0
description		Yes		returned on statusCode 0

2.1.4 Credit Invoice XSD Scheme

URL: <https://sandbox.inkassogram.se/API/createInvoiceBookkeepingSchema2.2.xsd>

```
<?xml version="1.0" encoding="UTF-8"?>
<xs:schema xmlns:xs="http://www.w3.org/2001/XMLSchema"
xmlns:cre="https://api.inkassogram.se/API/createInvoiceBookkeeping"
targetNamespace="https://api.inkassogram.se/API/createInvoiceBookkeeping" elementFormDefault="qualified">
  <xs:element name="methodCall" type="cre:methodCallType" />
  <xs:complexType name="methodCallType">
    <xs:sequence>
      <xs:element name="methodName">
        <xs:simpleType>
          <xs:restriction base="xs:string">
            <xs:enumeration value="createInvoice" />
            <xs:enumeration value="creditInvoice" />
          </xs:restriction>
        </xs:simpleType>
      </xs:element>
      <xs:choice>
        <xs:element type="cre:requestType" name="request" maxOccurs="1" minOccurs="1" />
        <xs:element type="cre:responseType" name="response" maxOccurs="1" minOccurs="1" />
      </xs:choice>
    </xs:sequence>
  </xs:complexType>
  <!-- Request -->
  <xs:complexType name="requestType">
    <xs:sequence>
      <xs:element type="cre:merchantReferenceType" name="merchantReference" maxOccurs="1" minOccurs="1" />
      <xs:element type="xs:boolean" name="testInvoice" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:boolean" name="makeInvoiceReservation" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:boolean" name="forceToSend" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:boolean" name="cashRounding" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:boolean" name="roundPriceAndQuantityPerRow" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:boolean" name="vatRoundingPerRow" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:boolean" name="vatIncluded" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:boolean" name="injunctionAcceptedByCreditor" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:boolean" name="amortizationAcceptedByCreditor" maxOccurs="1" minOccurs="0" />
      <xs:element name="service" maxOccurs="1" minOccurs="0">
        <xs:simpleType>
          <xs:restriction base="xs:string">
            <xs:enumeration value="INVOICE_SERVICE" />
            <xs:enumeration value="FACTORING" />
            <xs:enumeration value="AMERICAN_FACTORING" />
          </xs:restriction>
        </xs:simpleType>
      </xs:element>
      <xs:element name="deliveryMethod" maxOccurs="1" minOccurs="1">
        <xs:simpleType>
          <xs:restriction base="xs:string">
            <xs:enumeration value="EMAIL" />
            <xs:enumeration value="POSTAL" />
            <xs:enumeration value="E_INVOICE_COMPANY" />
            <xs:enumeration value="SMS" />
            <xs:enumeration value="DO_NOT_SEND" />
          </xs:restriction>
        </xs:simpleType>
      </xs:element>
      <xs:element name="sendAs" maxOccurs="1" minOccurs="1">
        <xs:simpleType>
          <xs:restriction base="xs:string">
            <xs:enumeration value="invoice" />
            <xs:enumeration value="reminder" />
            <xs:enumeration value="debtCollection" />
          </xs:restriction>
        </xs:simpleType>
      </xs:element>
      <xs:element type="cre:debtorType" name="debtor" maxOccurs="1" minOccurs="0" />
      <xs:element type="cre:controlAmountType" name="invoiceAmount" maxOccurs="1" minOccurs="0" />
      <xs:element type="cre:invoiceRowsType" name="invoiceRows" />
      <xs:element type="xs:string" name="ourRef" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:string" name="yourRef" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:string" name="invoiceRef" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:string" name="ourOrderNo" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:string" name="yourOrderNo" maxOccurs="1" minOccurs="0" />
    </xs:sequence>
  </xs:complexType>

```

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```

<xs:element type="xs:string" name="debtorNumber" maxOccurs="1" minOccurs="0" />
<xs:element type="xs:string" name="project" maxOccurs="1" minOccurs="0" />
<xs:element type="xs:string" name="languageCode" maxOccurs="1" minOccurs="0" />
<xs:element type="xs:string" name="currencyCode" maxOccurs="1" minOccurs="0" />
<xs:element type="xs:decimal" name="currencyExchangeRate" maxOccurs="1" minOccurs="0" />
<xs:element type="xs:string" name="termsOfDelivery" maxOccurs="1" minOccurs="0" />
<xs:element type="xs:decimal" name="shippingFee" maxOccurs="1" minOccurs="0" />
<xs:element type="xs:decimal" name="expFee" maxOccurs="1" minOccurs="0" />
<xs:element type="xs:date" name="invoiceDate" maxOccurs="1" minOccurs="0" />
<xs:element type="xs:date" name="dueDate" maxOccurs="1" minOccurs="0" />
<xs:element type="xs:decimal" name="overdueInterest" maxOccurs="1" minOccurs="0" />
<xs:element type="xs:string" name="debtorClientIp" maxOccurs="1" minOccurs="0" />
<xs:element type="xs:string" name="comment" maxOccurs="1" minOccurs="0" />
<xs:element name="attachedDocument" maxOccurs="1" minOccurs="0">
  <xs:simpleType>
    <xs:restriction base="xs:string">
      <xs:maxLength value="10819200" />
    </xs:restriction>
  </xs:simpleType>
</xs:element>
<xs:element type="xs:string" name="attachedDocumentMd5" maxOccurs="1" minOccurs="0" />
<xs:element type="xs:string" name="extraField1" maxOccurs="1" minOccurs="0" />
<xs:element type="xs:string" name="extraField2" maxOccurs="1" minOccurs="0" />
<xs:element type="xs:string" name="extraField3" maxOccurs="1" minOccurs="0" />
<xs:element type="xs:string" name="extraField4" maxOccurs="1" minOccurs="0" />
</xs:sequence>
</xs:complexType>
<xs:complexType name="merchantReferenceType">
  <xs:sequence>
    <xs:element type="xs:string" name="transactionNumber" maxOccurs="1" minOccurs="1" />
    <xs:element type="cre:creditReferenceType" name="creditReference" maxOccurs="1" minOccurs="0" />
  </xs:sequence>
</xs:complexType>
<xs:complexType name="creditReferenceType">
  <xs:sequence>
    <xs:choice>
      <xs:element type="xs:string" name="transactionNumber" maxOccurs="1" minOccurs="1" />
      <xs:element type="xs:string" name="ocr" maxOccurs="1" minOccurs="1" />
    </xs:choice>
  </xs:sequence>
</xs:complexType>
<xs:complexType name="debtorType">
  <xs:sequence>
    <xs:element type="xs:string" name="ssnOrOrganizationNumber" maxOccurs="1" minOccurs="1" />
    <xs:element type="xs:string" name="organizationNumber" maxOccurs="1" minOccurs="0" />
    <xs:element name="type" maxOccurs="1" minOccurs="0">
      <xs:simpleType>
        <xs:restriction base="xs:string">
          <xs:enumeration value="INDIVIDUAL" />
          <xs:enumeration value="ORGANIZATION" />
        </xs:restriction>
      </xs:simpleType>
    </xs:element>
    <xs:element type="xs:string" name="vatNumber" maxOccurs="1" minOccurs="0" />
    <xs:element type="xs:string" name="gln" maxOccurs="1" minOccurs="0" />
    <xs:element type="xs:string" name="telephone" maxOccurs="1" minOccurs="0" />
    <xs:element type="xs:string" name="mobile" maxOccurs="1" minOccurs="0" />
    <xs:element type="xs:string" name="email" maxOccurs="1" minOccurs="0" />
    <xs:element type="cre:addressFieldsType" name="shippingAddress" maxOccurs="1" minOccurs="0" />
    <xs:element type="cre:addressFieldsType" name="billingAddress" maxOccurs="1" minOccurs="0" />
    <xs:element type="cre:addressFieldsType" name="careOfAddress" maxOccurs="1" minOccurs="0" />
  </xs:sequence>
</xs:complexType>
<xs:complexType name="addressFieldsType">
  <xs:sequence>
    <xs:element type="xs:string" name="addressLine1" maxOccurs="1" minOccurs="1" />
    <xs:element type="xs:string" name="addressLine2" maxOccurs="1" minOccurs="0" />
    <xs:element type="xs:string" name="addressLine3" maxOccurs="1" minOccurs="0" />
    <xs:element type="xs:string" name="addressLine4" maxOccurs="1" minOccurs="0" />
    <xs:element type="xs:string" name="zipCode" maxOccurs="1" minOccurs="0" />
    <xs:element type="xs:string" name="city" maxOccurs="1" minOccurs="0" />
    <xs:element type="xs:string" name="countryCode" maxOccurs="1" minOccurs="1" />
  </xs:sequence>
</xs:complexType>
<xs:complexType name="invoiceRowsType">
  <xs:sequence>
    <xs:element type="cre:rowType" name="row" maxOccurs="unbounded" minOccurs="1" />
  </xs:sequence>
</xs:complexType>

```

```

    </xs:sequence>
  </xs:complexType>
  <xs:complexType name="rowType">
    <xs:sequence>
      <xs:element type="xs:string" name="articleNo" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:string" name="text" maxOccurs="1" minOccurs="1" />
      <xs:element type="xs:string" name="desc" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:decimal" name="vat" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:decimal" name="quantity" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:decimal" name="price" maxOccurs="1" minOccurs="1" />
      <xs:element type="xs:string" name="unit" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:decimal" name="discount" maxOccurs="1" minOccurs="0" />
      <xs:element name="discountAs" maxOccurs="1" minOccurs="0">
        <xs:simpleType>
          <xs:restriction base="xs:string">
            <xs:enumeration value="AMOUNT" />
            <xs:enumeration value="PERCENTAGE" />
          </xs:restriction>
        </xs:simpleType>
      </xs:element>
      <xs:element type="xs:string" name="bookkeepingAccount" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:string" name="profitUnit" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:string" name="project" maxOccurs="1" minOccurs="0" />
      <xs:element type="cre:controlAmountType" name="rowAmount" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:boolean" name="priceExcludingVat" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:boolean" name="excludeFromNetSum" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:long" name="id" maxOccurs="1" minOccurs="0" />
    </xs:sequence>
  </xs:complexType>
  <xs:complexType name="controlAmountType">
    <xs:sequence>
      <xs:element type="xs:decimal" name="amountTotalIncludingVat" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:decimal" name="amountTotalExcludingVat" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:decimal" name="amountTotalVat" maxOccurs="1" minOccurs="0" />
    </xs:sequence>
  </xs:complexType>
  <!-- Response -->
  <xs:complexType name="responseType">
    <xs:sequence>
      <xs:element name="statusCode" maxOccurs="1" minOccurs="1">
        <xs:simpleType>
          <xs:restriction base="xs:int">
            <xs:enumeration value="1" />
            <xs:enumeration value="0" />
          </xs:restriction>
        </xs:simpleType>
      </xs:element>
      <xs:element type="xs:string" name="ocr" maxOccurs="1" minOccurs="0" />
      <xs:element type="cre:addressFieldsType" name="addressFields" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:string" name="pdfFile" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:string" name="bgAccount" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:string" name="pgAccount" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:string" name="ibanAccount" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:string" name="swiftAccount" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:string" name="swishAccount" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:string" name="invoiceDisclaimer" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:string" name="errorCode" maxOccurs="1" minOccurs="0" />
      <xs:element type="xs:string" name="description" maxOccurs="1" minOccurs="0" />
    </xs:sequence>
  </xs:complexType>
</xs:schema>

```

3 Status Codes

statusCode	errorCode	description
0	99	Validate XML against XSD failed
0	101	ssn and orgno failed, one element should be used
0	102	Invalid ssn number, no match
0	103	Invalid organization number, no match
0	104	Zip code not set
0	105	Invalid zip
0	106	Phone number not set
0	107	Invalid phone number
0	108	Missing email address
0	109	Invalid email address
0	110	Missing Order Number
0	111	Client Ip number not set
0	112	Your credit is to low in this shop
0	113	Database error in CCM..
0	114	Zip and orgNo doesn't match
0	115	Zip and ssn doesn't match
0	116	Prövning på privatperson
0	117	Avslag på privatperson
0	118	Personnummer kunde inte hittas
0	119	ssn isn't a trusted Credit customer
0	120	Prövning på företag
0	121	Avslag på företag
0	122	Organization number couldn't be found
0	123	Company isn't a trusted Credit customer
0	124	Request not received correctly

0	125	Key doesn't match
0	10	orderNo or OCR isn't defined / No match / To many matches have to be unique
0	40	Quantity: To many decimals, just one is accepted!
0	20	Invalid ocr number
0	21	Invalid orderNo
0	11	The invoice already exists in the system.
0	26	The invoice dueDate has past.. Contact Waya to credit the invoice
0	30	The invoice is already credited
0	31	The invoice or some of the article rows is already credited
0	13	There's no matching article rows
0	24	The VAT doesn't match any rows
0	28	The credit rows doesn't match the original invoice
0	31	Some of the rows is already credited
0	23	The credit price is higher than the amount left to credit is
0	410	The transaction have not been synchronized with the backend system, try again later
0	126	CCM Error
0	180	BankID could not validate user!
0	181	BankID could not identify user! Please try again
0	182	BankID error occurred in security application! Please try again or update software.
0	183	BankID could not identify user, user aborted! Please try again
0	184	BankID could not identify user! Please try again
0	190	BankID could not validate user! Please try again
0	191	BankID error occurred in security application! Please try again or update software.
1		Delivered