Finance & Technology

API documentation

Waya XML Integration creditInvoice 2.2

Use this API to create a new credit invoice.

Revision: 1.0

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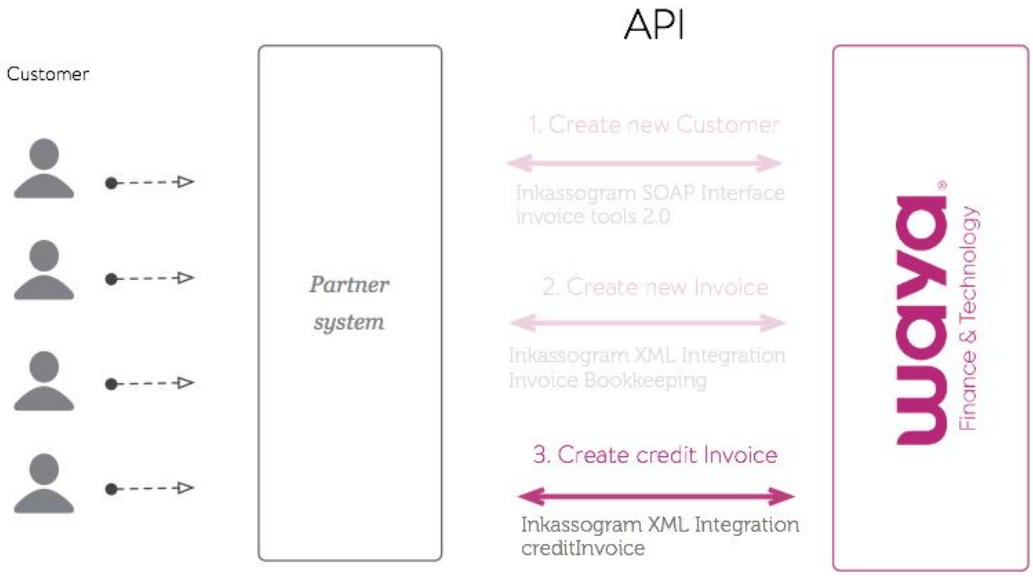
1. Introduction



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.

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>
      <row>
```

```
        <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 &amp;amp; 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 &amp;amp; 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 &amp;amp; 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
text	String	No		Article name
desc	String	Yes		Article description
vat	Integer	Yes		Vat of the article
quantity	Decimal	Yes		The quantity of the sold articles
price	Decimal	No		Price in Á 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: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: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	Beskrivning
0	10	orderNo/TransactionsNo or OCR isn't defined / No match / To many matches have to be unique	OrderNo/TransactionsNo eller OCR är inte definierade/Ingen matchning/Ingen unik matchning
0	11	The invoice already exists in the system.	Fakturan existerar redan i vårt system.
0	13	Credit invoice: There's no matching invoice row for credit invoice.	Kredit: Det finns ingen matchande fakturarad för denna kreditfaktura.
0	20	Credit invoice: Invalid OCR number	Kredit: Ogiltigt OCR nummer.
0	21	Credit invoice: Invalid OrderNo/TransactionNo	Kredit: Ogiltigt OrderNo/TransactionNo
0	23	Credit invoice: The redemption price is higher than the amount left to credit	Kredit: Kreditfakturans belopp är högre än kvarstående kapital på originalfakturan.
0	24	Credit invoice: The VAT doesn't match any invoice rows	Kredit: Momssatsen finns inte på någon rad på originalfakturan.
0	28	Credit invoice: The redemption rows does not match the original invoice	Kredit: En eller flera fakturarader på kreditfakturan matchar inte motsvarande originalfakturan.
0	30	Credit invoice: The invoice is already credited.	Kredit: Fakturan är redan helt krediterad.
0	31	Credit invoice: The invoice or some of the article rows is already credited.	Kredit: Fakturan eller någon av fakturaraderna är redan helt krediterade.
0	99	Validate XML against XSD failed.	Valideringen mellan XML och XSD har fallerat. Kontakta er IT-support.
0	101	Social security number or Organization number failed; minimum one element should be used	Personnummer eller organisationsnummer saknas. En av dessa är obligatorisk.

0	102	Invalid Social security number, no match	Ogiltigt personnummer. Gäller endast svenska kunder.
0	103	Invalid Organization number, no match	Ogiltigt organisationsnummer. Gäller endast svenska kunder.
0	107	Mobile is needed for deliveryMethod ‘SMS’	Mobiltelefonnummer är obligatoriskt då leveransmetod är satt som ”SMS”.
0	108	Missing Email address	Emailadress saknas.
0	109	Invalid Email address	Felaktigt emailadress.
0	110	Missing Order number	Ordernummer/transaktionsnummer saknas.
0	112	Your credit is too low in this shop	Din kreditlimit är för låg.
0	113	Internal error – Contact Waya	Internt fel. Kontakta Waya.
0	117	Social Security Number is rejected.	Avslag på privatperson
0	118	Social security number could not be found.	Personnummer kan ej hittas.
0	119	Social security number is not a trusted Credit customer	Personnumret är inte kreditvärdigt.
0	122	Organization number could not be found	Organisationsnummer kan ej hittas.
0	123	Social security number/Organization number is not a trusted Credit customer	Privatperson/Organisation är inte kreditvärdig.
0	124	Request not received correctly	API-anropet har inte mottagits korrekt.
0	125	Key doesn’t match	Autentiseringsfel. Kolla API-nyckel, Kundnummer, Timestamp och ev. IP-adressen när ni skapar MD5-nyckeln.
0	126	Internal error - CCM	Internt fel – CCM. Kontakta Waya.
0	127	Currency without exchange rate not supported.	Valuta utan valutakurs stöds ej.

0	128	Country not supported	Land stöds ej
0	140	No valid country code.	Landskoden är inte giltig.
0	152	Discount needs to be in percentage.	Rabatten måste anges i procent.
0	181	BankID could not identify user! Please try again	BankID kunde inte identifiera användaren. Försök igen.
0	183	BankID could not identify user, user aborted! Please try again	BankID kunde inte identifiera användaren då denne avbröt. Försök igen.
0	190	BankID could not validate user! Please try again	BankID kunde inte validera användaren. Försök igen.
0	191	BankID error occurred in security application! Please try again or update software.	BankID fel inträffade under säkerhetsvalideringen. Försök igen eller uppdatera mjukvaran.
0	311	Attached document is too big.	Bifogat dokument är för stort.
0	666	Your credit space is too low.	Kreditutrymmet är för lågt.
0	1100	The invoice value can’t be lower than 0.	Fakturans belopp kan ej vara lägre 0.
0	1101	Text on Invoice row is missing.	Text på fakturarad saknas.
0	12345	The API-user is not properly configured.	Användarkontot är inte korrekt konfigurerat.
1		Delivered	Skickad