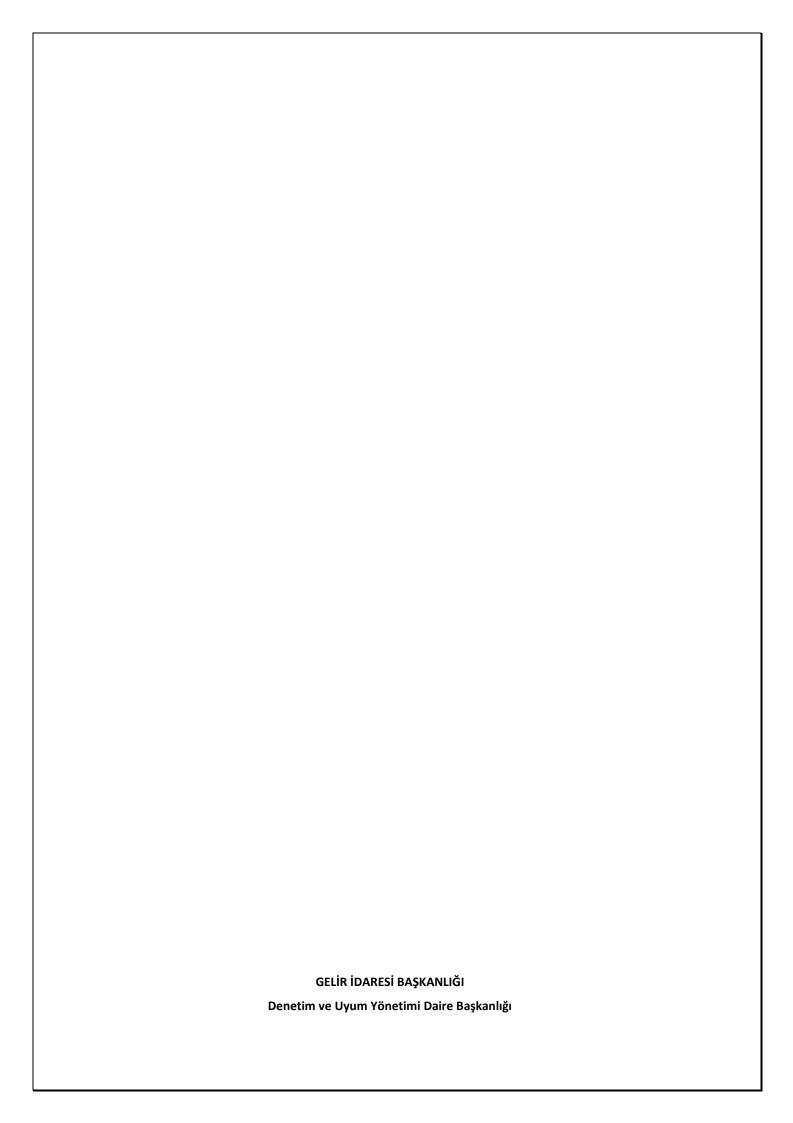


# **UBL-TR**

(Temel e-İrsaliye Senaryosu)

Nisan 2017

**ANKARA** 



| Versiyon | Yayım<br>Tarihi | Eklenen/Silinen/Değişen<br>Bölüm | Açıklama                                      |
|----------|-----------------|----------------------------------|---|
| 0.1      | 10-11-2016      |                                  | İlk sürüm                                     |
| 0.2      | 26.12.2016      |                                  | İrsaliye XML ve görünüm<br>örnekleri değişti. |
| 0.3      | 12.04.2017      | -                                | İrsaliye XML örnekleri değişti.               |
|          |                 |                                  |   |
|          |                 |                                  |   |

| 1 | Gir   | iş   | 6  |
|---|-------|--|----|
| 2 | UB    | L-TR Temel e-İrsaliye Senaryosu  | 6  |
|   | 2.1   | Tanım  | 6  |
|   | 2.2   | Kapsam   | 6  |
|   | 2.3   | Taraflar ve Rolleri  | 6  |
|   | 2.4   | Senaryo Dokümanları  | 7  |
|   | 2.5   | İş Süreci İçin Gereklilikler   | 7  |
|   | 2.6   | İş Süreci  | 7  |
|   | 2.7   | Aktivite Diyagramları  | 8  |
| 3 | Ör    | nek e-İrsaliye Senaryoları   | 8  |
|   | 3.1   | Örnek e-İrsaliye Senaryosu 1 – Temel e-İrsaliye                          | 9  |
|   | 3.1   | 1 e-İrsaliyenin XML Görünümü   | 10 |
|   | 3.1   | 2 e-İrsaliyenin Örnek Görünümü   | 15 |
|   | 3.2   | Örnek e-İrsaliye Senaryosu 2 – Kısmi Gönderim İçeren e-İrsaliye          | 15 |
|   | 3.2   | 2.1 e-İrsaliyenin XML Görünümü   | 16 |
|   | 3.2   | 2.2 e-İrsaliyenin Örnek Görünümü   | 20 |
|   | 3.3   | Örnek e-İrsaliye Senaryosu 3 – Farklı Tarafların Bulunduğu e-İrsaliye    | 20 |
|   | 3.3   | 8.1 e-İrsaliyenin XML Görünümü   | 21 |
|   | 3.3   | 8.2 e-İrsaliyenin Örnek Görünümü   | 28 |
|   | 3.4   | Örnek e-İrsaliye Yanıtı Senaryosu 1 –Bütün Sevkiyatı Kabul Eden e-İrsali | ye |
|   | Yanıt |  |    |
|   | 3.4   | I.1 e-İrsaliye Yanıtının XML Görünümü                                    | 29 |
|   | 3.4   | I.2 e-İrsaliye Yanıtının Örnek Görünümü                                  | 33 |
|   | 3.5   | Örnek e-İrsaliye Yanıtı Senaryosu 2 – Şikayet İçeren e-İrsaliye Yanıtı   | 33 |

| 3.5.1 e-İrsaliye Yanıtının XML Görünümü                                   | 34                 |
|---|--------------------|
| 3.5.2 e-İrsaliye Yanıtının Örnek Görünümü                                 | 38                 |
| 3.6 Örnek e-İrsaliye Yanıtı Senaryosu 3 — Hasarlı Ürünleri B<br>Yanıtı 38 | ildiren e-İrsaliye |
| 3.6.1 e-İrsaliye Yanıtının XML Görünümü                                   | 39                 |
| 3.6.2 e-İrsaliye Yanıtının Örnek Görünümü                                 | 43                 |
| 3.7 Örnek e-İrsaliye Yanıtı Senaryosu 4 — Fazla/Eksik Ürünler             | in Bildirilmesine  |
| Dair e-İrsaliye Yanıtı  | 43                 |
| 3.7.1 e-İrsaliye Yanıtının XML Görünümü                                   | 44                 |
| 3.7.2 e-İrsaliye Yanıtının Örnek Görünümü                                 | 48                 |

1 Giriş

Temel e-İrsaliye senaryosu, tacirlerin birbirlerine e-İrsaliye gönderip teslim alınan

malların kabulü hakkında bilgilendirmelerinde tarafların rollerini, e-İrsaliye

düzenleme iş akışını ve bu akışta e-İrsaliye Yanıtının (receipt advice) kullanımını

açıklamak amacıyla hazırlanmıştır. Kılavuzda e-İrsaliye ve e-İrsaliye Yanıtı kullanımına

ilişkin şartlar ve buna ilişkin süreçler bulunmaktadır.

Ayrıca kılavuzda, senaryoda kullanılan belgelerin örneği ile ilgili UBL-TR şemalarına

uygun XML gösterimlerine yer verilmiştir.

2 UBL-TR Temel e-İrsaliye Senaryosu

2.1 Tanım

Bu senaryo, yapılacak satışlar dolayısıyla e-İrsaliye düzenlenmesi ve karşılığında söz

konusu malların kabul veya kısmi kabulü için e-İrsaliye Yanıtı düzenlenmesine ilişkin

iş akışlarını ve rolleri açıklamak amacıyla hazırlanmıştır.

2.2 Kapsam

Bu senaryo,

a) Her ölçek ve sektördeki alıcı ve satıcıları,

b) Her türlü mal satışı nedeniyle e-İrsaliye düzenlenmesini,

c) e-İrsaliyeyi alan tarafın satıcıya e-İrsaliye Yanıtı (receipt advice) düzenleyerek

iletmesini

kapsamaktadır.

e-İrsaliye sürecinin diğer unsurları olan tedarik, sipariş, katalog işlemleri ve ödeme

gibi işlemler bu senaryonun dışında bırakılmış olup, mükelleflerin bu süreçleri haricen

yerine getirdikleri varsayılmıştır.

2.3 Taraflar ve Rolleri

1. Gönderici : e-İrsaliye düzenleyerek alıcıya gönderen taraftır. (Satıcı taraftan

farklı olabilir)

2. Alıcı: Malları teslim alan taraftır. (Satın alan taraftan farklı olabilir)

# 2.4 Senaryo Dokümanları

- UBL-TR e-irsaliye (Despatch Advice)
- UBL-TR e-İrsaliye Yanıtı (Receipt Advice)

# 2.5 İş Süreci İçin Gereklilikler

- Satıcı ve alıcı e-İrsaliye gönderme, alma ve e-İrsaliye Yanıtı düzenleme konusunda gerekli şartları sağlamış olmalıdır.
- Alıcı ve satıcı uygulama kapsamındaki belgeleri düzenleme yetkisine sahip olmalıdır.
- e-İrsaliye ve e-İrsaliye Yanıtı vergi kanunları ve ilgili mevzuata uygun olarak düzenlenmelidir.

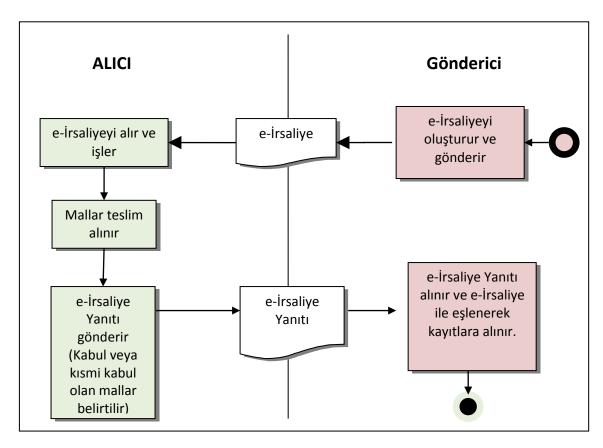
# 2.6 İş Süreci

Temel e-İrsaliye senaryosu içerisinde, aşağıda yer alan iş akışları bulunmaktadır:

- Gönderilen e-İrsaliye, e-İrsaliye Yanıtı düzenlenerek yanıtlanır,
- e-İrsaliyede yer alan malların tümünün ya da belli kalemlerinin kabulü alıcı tarafından e-İrsaliye Yanıtı düzenlenerek gerçekleştirilir.

Nisan 2017 UBL-TR Temel e-İrsaliye Senaryosu Versiyon: 0.3 7/48

# 2.7 Aktivite Diyagramları



| Taraf     | Aktivite                            | Tanım   |
|-----------|-------------------------------------|---|
| Gönderici | e-İrsaliye düzenleme ve<br>gönderme | Gönderici alıcıya e-İrsaliye gönderir.  |
| Alıcı     | e-İrsaliye alma ve işleme           | Alıcı, e-İrsaliyeyi alır ve işler   |
| Alıcı     | e-İrsaliye Yanıtı gönderme          | Alıcı, teslim alınan malların kabulü<br>veya kısmi kabulü hakkındaki bilgileri<br>içeren e-İrsaliye Yanıtı belgesini<br>Göndericiye iletir. |
| Gönderici | e-İrsaliye Yanıtı alma              | Gönderici aldığı e-İrsaliye Yanıtı ile<br>ilgili e-İrsaliyeyi eşleştirerek<br>kayıtlarına alır.   |

# 3 Örnek e-İrsaliye Senaryoları

AAA Anonim Şirketi BBB Limited Şirketine UBL-TR-İrsaliye formatına göre e-İrsaliye düzenlemiştir. e-İrsaliye düzenleyen AAA Anonim Şirketi ve e-İrsaliye alıcısı BBB Limited Şirketi'ne ilişkin bilgiler aşağıda verilmiştir. e-İrsaliye alan BBB Limited Şirketi malları teslim alıp inceledikten sonra e-İrsaliye Yanıtı belgesi ile Yanıt verir.

### e-İrsaliye Düzenleyene İlişkin Bilgiler

Unvan : AAA Anonim Şirketi

Vergi Dairesi Büyük Mükellefler Vergi Dairesi

Vergi Numarası 1288331521

Adres Papatya Caddesi Yasemin Sokak No21 34100 Beşiktaş İstanbul Türkiye

Telefon 212 925 15155 **Faks** : 212 925505015

**Internet Aderesi** http://www.aaa.com.tr

E-Posta Adresi aa@aaa.com.tr

Banka Adı RRR Bankası Beşiktaş Şubesi TL Hesabı

Hesap Numarası IBAN 5652214414

#### e-İrsaliye Alıcısına İlişkin Bilgiler

Unvan BBB Limited Şirketi

Vergi Dairesi Çankaya Vergi Dairesi

Vergi Numarası 9205121120

Adres : Ihlamur Mahallesi Selvi Caddesi Sedir Sokak No:75/A 06100 Kızılay Ankara

Türkiye

Telefon : 312 621111111 Faks : 312 621101000

**Internet Aderesi** : http://www.bbb.com.tr

E-Posta Adresi : bb@bbb.com.tr

Banka Adı : CCC Bankası Kızılay Şubesi TL Hesabı

Hesap Numarası IBAN 5652214414

Aşağıdaki örneklerde e-İrsaliye detayları ve senaryo tanımları verilmiştir.

# 3.1 Örnek e-İrsaliye Senaryosu 1 – Temel e-İrsaliye

| Numara      | 1   |  |
|-------------|---|--|
| Adı         | Temel e-İrsaliye  |  |
| Açıklama    | Bu örnekte 4 kalem mal gönderilmiştir.                    |  |
| Taraflar    | Malların Sevkiyatını Sağlayan (UBL:DespatchSupplierParty) |  |
|             | Malları Teslim Alan (UBL:DeliveryCustomerParty)           |  |
| Varsayımlar | e-İrsaliyenin içerdikleri:                                |  |

Nisan 2017 Versiyon: 0.3 9/48

|      | - 4 kalem mal   |  |
|------|---|--|
|      | - İki farklı şoför  |  |
|      | - Bir kamyon, iki dorse ile taşıma  |  |
|      | - Fiyat bilgileri   |  |
|      | - Tüm ürünlerin gönderimi gerçekleştirilmiştir.                                       |  |
| Akış | Malların sevkiyatını sağlayan taraf e-İrsaliyeyi Malları teslim alan tarafa gönderir. |  |

## 3.1.1 e-İrsaliyenin XML Görünümü

```
<?xml version="1.0" encoding="UTF-8"?>
<?xml-stylesheet type="text/xsl" href="irsaliye.xsl"?>
<DespatchAdvice xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"</p>
xsi:schemaLocation="urn:oasis:names:specification:ubl:schema:xsd:DespatchAdvice-2 ..\xsdrt\maindoc\UBL-
DespatchAdvice-2.1.xsd"
xmlns="urn:oasis:names:specification:ubl:schema:xsd:DespatchAdvice-2"
xmlns:ext="urn:oasis:names:specification:ubl:schema:xsd:CommonExtensionComponents-2"
xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2"
xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2"
xmlns:n4="http://www.altova.com/samplexml/other-namespace">
  <ext:UBLExtensions>
     <ext:UBLExtension>
        <ext:ExtensionContent>
           <n4:auto-generated_for_wildcard/>
        </ext:ExtensionContent>
     </ext:UBLExtension>
  </ext:UBLExtensions>
  <cbc:UBLVersionID>2.1</cbc:UBLVersionID>
  <cbc:CustomizationID>TR1.2.1/cbc:CustomizationID>
  <cbc:ProfileID>TEMELIRSALIYE</cbc:ProfileID>
  <cbc:ID>GIB2016000000011</cbc:ID>
  <cbc:CopyIndicator>false</cbc:CopyIndicator>
  <cbc:UUID>F47AC10B-58CC-4372-A567-0E02B2C3D479</cbc:UUID>
  <cbc:IssueDate>2016-08-14</cbc:IssueDate>
  <cbc:IssueTime>09:00:00</cbc:IssueTime>
  <cbc:DespatchAdviceTypeCode>SEVK</cbc:DespatchAdviceTypeCode>
  <cbc:Note>Mallar teslim edildi..</cbc:Note>
  <cac:OrderReference>
     <cbc:ID>GIB2016000000033</cbc:ID>
     <cbc:IssueDate>2016-08-14</cbc:IssueDate>
  </cac:OrderReference>
  <cac:AdditionalDocumentReference>
     <cbc:ID>GIB2016000000011</cbc:ID>
     <cbc:IssueDate>2016-08-10</cbc:IssueDate>
     <cbc:DocumentType>Katalog</cbc:DocumentType>
     <cbc:DocumentDescription>Katalog belgesi</cbc:DocumentDescription>
  </cac:AdditionalDocumentReference>
  <cac:AdditionalDocumentReference>
     <cbc:ID>GIB2016000000078</cbc:ID>
     <cbc:IssueDate>2016-08-11</cbc:IssueDate>
     <cbc:DocumentType>Kontrat</cbc:DocumentType>
     <cbc:DocumentDescription>Kontrat belgesi</cbc:DocumentDescription>
  </cac:AdditionalDocumentReference>
  <cac:Signature>
     <cbc:ID schemeID="VKN_TCKN">1288331521</cbc:ID>
     <cac:SignatoryParty>
        <cac:PartyIdentification>
```

UBL-TR Temel e-İrsaliye Senaryosu

Versiyon : 0.3

Nisan 2017

10/48

```
<cbc:ID schemeID="VKN">1288331521</cbc:ID>
     </cac:PartyIdentification>
     <cac:PostalAddress>
        <cbc:StreetName>Papatya Caddesi Yasemin Sokak/cbc:StreetName>
        <cbc:BuildingNumber>21</cbc:BuildingNumber>
        <cbc:CitySubdivisionName>Beşiktaş</cbc:CitySubdivisionName>
        <cbc:CityName>İstanbul</cbc:CityName>
        <cbc:PostalZone>34100</cbc:PostalZone>
        <cac:Country>
           <cbc:Name>Türkiye</cbc:Name>
        </cac:Country>
     </cac:PostalAddress>
  </cac:SignatoryParty>
  <cac:DigitalSignatureAttachment>
     <cac:ExternalReference>
        <cbc:URI>#Signature</cbc:URI>
     </cac:ExternalReference>
  </cac:DigitalSignatureAttachment>
</cac:Signature>
<cac:DespatchSupplierParty>
  <cac:Party>
     <cbc:WebsiteURI>http://www.aaa.com.tr/</cbc:WebsiteURI>
     <cac:PartyIdentification>
        <cbc:ID schemeID="VKN">1288331521</cbc:ID>
     </cac:PartyIdentification>
     <cac:PartyName>
        <cbc:Name>AAA Anonim Şirketi</cbc:Name>
     </cac:PartyName>
     <cac:PostalAddress>
        <cbc:ID>1234567890</cbc:ID>
        <cbc:StreetName>Papatya Caddesi Yasemin Sokak</cbc:StreetName>
        <cbc:BuildingNumber>21</cbc:BuildingNumber>
        <cbc:CitySubdivisionName>Beşiktaş</cbc:CitySubdivisionName>
        <cbc:CityName>İstanbul</cbc:CityName>
        <cbc:PostalZone>34100</cbc:PostalZone>
        <cac:Country>
           <cbc:Name>Türkiye</cbc:Name>
        </cac:Country>
     </cac:PostalAddress>
     <cac:PhysicalLocation>
        <cbc:ID>Depo Sube</cbc:ID>
        <cac:Address>
           <cbc:ID>1234567895</cbc:ID>
           <cbc:StreetName>Ihlamur Mahallesi Selvi Caddesi Sedir Sokak</cbc:StreetName>
           <cbc:BuildingNumber>79/A</cbc:BuildingNumber>
           <cbc:CitySubdivisionName>Balgat</cbc:CitySubdivisionName>
           <cbc:CityName>Ankara</cbc:CityName>
           <cbc:PostalZone>06800</cbc:PostalZone>
           <cac:Country>
              <cbc:Name>Türkiye</cbc:Name>
           </cac:Country>
        </cac:Address>
     </cac:PhysicalLocation>
     <cac:PartyTaxScheme>
        <cac:TaxScheme>
           <cbc:Name>Büyük Mükellefler</cbc:Name>
        </cac:TaxScheme>
     </cac:PartyTaxScheme>
     <cac:Contact>
        <cbc:Telephone>(212) 925 51515</cbc:Telephone>
        <cbc:Telefax>(212) 925505015</cbc:Telefax>
        <cbc:ElectronicMail>aa@aaa.com.tr</cbc:ElectronicMail>
     </cac:Contact>
  </cac:Party>
  <cac:DespatchContact>
     <cbc:Name>Cemal Temiz</cbc:Name>
  </cac:DespatchContact>
```

```
</cac:DespatchSupplierParty>
<cac:DeliveryCustomerParty>
  <cac:Party>
     <cbc:WebsiteURI>http://www.bbb.com.tr/</cbc:WebsiteURI>
     <cac:PartvIdentification>
        <cbc:ID schemeID="VKN">9205121120</cbc:ID>
     </cac:PartyIdentification>
     <cac:PartyIdentification>
        <cbc:ID schemeID="MUSTERINO">120010751</cbc:ID>
     </cac:PartyIdentification>
     <cac:PartyName>
        <cbc:Name>BBB Limited Şirketi</cbc:Name>
     </cac:PartyName>
     <cac:PostalAddress>
        <cbc:ID>1234567890</cbc:ID>
        <cbc:StreetName>Ihlamur Mahallesi Selvi Caddesi Sedir Sokak</cbc:StreetName>
        <cbc:BuildingNumber>75/A</cbc:BuildingNumber>
        <cbc:CitySubdivisionName>Kızılay</cbc:CitySubdivisionName>
        <cbc:CityName>Ankara</cbc:CityName>
        <cbc:PostalZone>06100</cbc:PostalZone>
        <cac:Country>
           <cbc:Name>Türkiye</cbc:Name>
        </cac:Country>
     </cac:PostalAddress>
     <cac:PartyTaxScheme>
        <cac:TaxScheme>
           <cbc:Name>Çankaya</cbc:Name>
        </cac:TaxScheme>
     </cac:PartyTaxScheme>
     <cac:Contact>
        <cbc:Telephone>(312) 621 1112/cbc:Telephone>
        <cbc:Telefax>(312) 621 1011/cbc:Telefax>
        <cbc:ElectronicMail>bb@bbb.com.tr</cbc:ElectronicMail>
     </cac:Contact>
  </cac:Party>
</cac:DeliveryCustomerParty>
<cac:Shipment>
  <cbc:ID/>
  <cac:GoodsItem>
     <cbc:ValueAmount currencyID="TRY">35200</cbc:ValueAmount>
  </cac:GoodsItem>
  <cac:ShipmentStage>
     <cac:TransportMeans>
        <cac:RoadTransport>
           <cbc:LicensePlateID schemeID="PLAKA">06DR4077</cbc:LicensePlateID>
        </cac:RoadTransport>
     </cac:TransportMeans>
     <cac:DriverPerson>
        <cbc:FirstName>Mehmet</cbc:FirstName>
        <cbc:FamilyName>Öztürk</cbc:FamilyName>
        <cbc:Title>Şoför</cbc:Title>
        <cbc:NationalityID>14922266699</cbc:NationalityID>
     </cac:DriverPerson>
     <cac:DriverPerson>
        <cbc:FirstName>Mustafa</cbc:FirstName>
        <cbc:FamilyName>Öztürk</cbc:FamilyName>
        <cbc:Title>Soför</cbc:Title>
        <cbc:NationalityID>14922266600</cbc:NationalityID>
     </cac:DriverPerson>
  </cac:ShipmentStage>
  <cac:Delivery>
     <cac:CarrierParty>
        <cac:PartvIdentification>
        <cbc:ID schemeID="VKN">1288331523</cbc:ID>
     </cac:PartyIdentification>
     <cac:PartyName>
        <cbc:Name>CCC Lojistik Anonim Şirketi</cbc:Name>
```

```
</cac:PartyName>
        <cac:PostalAddress>
           <cbc:CitySubdivisionName>Osmancik</cbc:CitySubdivisionName>
           <cbc:CityName>Corum</cbc:CityName>
           <cac:Country>
              <cbc:Name>Türkiye</cbc:Name>
           </cac:Country>
        </cac:PostalAddress>
     </cac:CarrierParty>
     <cac:Despatch>
        <cbc:ActualDespatchDate>2016-08-14</cbc:ActualDespatchDate>
        <cbc:ActualDespatchTime>09:00:00</cbc:ActualDespatchTime>
     </cac:Despatch>
  </cac:Delivery>
  <cac:TransportHandlingUnit>
     <cac:TransportEquipment>
        <cbc:ID schemeID="DORSEPLAKA">06DR4088</cbc:ID>
     </cac:TransportEquipment>
     <cac:TransportEquipment>
        <cbc:ID schemeID="DORSEPLAKA">06DR4099</cbc:ID>
     </cac:TransportEquipment>
  </cac:TransportHandlingUnit>
</cac:Shipment>
<cac:DespatchLine>
  <cbc:ID>1</cbc:ID>
  <cbc:DeliveredQuantity unitCode="C62">20</cbc:DeliveredQuantity>
  <cac:OrderLineReference>
     <cbc:LineID>1</cbc:LineID>
  </cac:OrderLineReference>
  <cac:Item>
     <cbc:Name>Masa Üstü Bilgisayar</cbc:Name>
     <cac:SellersItemIdentification>
        <cbc:ID>PNC1234</cbc:ID>
     </cac:SellersItemIdentification>
  </cac:Item>
  <cac:Shipment>
     <cbc:ID/>
     <cac:GoodsItem>
        <cac:InvoiceLine>
           <cbc:ID/>
           <cbc:InvoicedQuantity>0</cbc:InvoicedQuantity>
           <cbc:LineExtensionAmount currencyID="TRY">20000</cbc:LineExtensionAmount>
           <cac:Item>
              <cbc:Name/>
           </cac:Item>
           <cac:Price>
             <cbc:PriceAmount currencyID="TRY">1000</cbc:PriceAmount>
           </cac:Price>
        </cac:InvoiceLine>
     </cac:GoodsItem>
  </cac:Shipment>
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<cac:DespatchLine>
  <cbc:ID>2</cbc:ID>
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  <cac:OrderLineReference>
     <cbc:LineID>2</cbc:LineID>
  </cac:OrderLineReference>
  <cac:Item>
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     <cac:SellersItemIdentification>
        <cbc:ID>PNC1235</cbc:ID>
     </cac:SellersItemIdentification>
  </cac:Item>
  <cac:Shipment>
     <cbc:ID/>
     <cac:GoodsItem>
```

Versiyon: 0.3

```
<cac:InvoiceLine>
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           <cbc:InvoicedQuantity>0</cbc:InvoicedQuantity>
           <cbc:LineExtensionAmount currencyID="TRY">12000</cbc:LineExtensionAmount>
           <cac:Item>
              <cbc:Name/>
           </cac:Item>
           <cac:Price>
              <cbc:PriceAmount currencyID="TRY">1000</cbc:PriceAmount>
           </cac:Price>
        </cac:InvoiceLine>
     </cac:GoodsItem>
  </cac:Shipment>
</cac:DespatchLine>
<cac:DespatchLine>
  <cbc:ID>3</cbc:ID>
  <cbc:DeliveredQuantity unitCode="C62">12</cbc:DeliveredQuantity>
  <cac:OrderLineReference>
     <cbc:LineID>3</cbc:LineID>
  </cac:OrderLineReference>
  <cac:Item>
     <cbc:Name>Notebook Cantasi</cbc:Name>
     <cac:SellersItemIdentification>
        <cbc:ID>PNC1236</cbc:ID>
     </cac:SellersItemIdentification>
  </cac:Item>
  <cac:Shipment>
     <cbc:ID/>
     <cac:GoodsItem>
        <cac:InvoiceLine>
           <cbc:ID/>
           <cbc:InvoicedQuantity>0</cbc:InvoicedQuantity>
           <cbc:LineExtensionAmount currencyID="TRY">1200</cbc:LineExtensionAmount>
           <cac:Item>
              <cbc:Name/>
           </cac:Item>
           <cac:Price>
              <cbc:PriceAmount currencyID="TRY">100</cbc:PriceAmount>
           </cac:Price>
        </cac:InvoiceLine>
     </cac:GoodsItem>
  </cac:Shipment>
</cac:DespatchLine>
<cac:DespatchLine>
  <cbc:ID>4</cbc:ID>
  <cbc:DeliveredQuantity unitCode="C62">2</cbc:DeliveredQuantity>
  <cac:OrderLineReference>
     <cbc:LineID>4</cbc:LineID>
  </cac:OrderLineReference>
  <cac:Item>
     <cbc:Name>Yazıcı</cbc:Name>
     <cac:SellersItemIdentification>
        <cbc:ID>PNC1237</cbc:ID>
     </cac:SellersItemIdentification>
  </cac:Item>
  <cac:Shipment>
     <cbc:ID/>
     <cac:GoodsItem>
        <cac:InvoiceLine>
           <cbc:InvoicedQuantity>0</cbc:InvoicedQuantity>
           <cbc:LineExtensionAmount currencyID="TRY">2000</cbc:LineExtensionAmount>
           <cac:Item>
              <cbc:Name/>
           </cac:Item>
           <cac:Price>
              <cbc:PriceAmount currencyID="TRY">1000</cbc:PriceAmount>
```

Versiyon: 0.3



# 3.1.2 e-İrsaliyenin Örnek Görünümü

AAA Anonim Şirketi

Papatya Caddesi Yasemin Sokak No:21 34100 Beşiktaş/ İstanbul Tel: (212) 925 51515 Fax: (212) 925505015

Web Sitesi: http://www.aaa.com.tr/

E-Posta: aa@aaa.com.tr Vergi Dairesi: Büyük Mükellefler VKN: 1288331521



BBB Limited Şirketi

Ihlamur Mahallesi Selvi Caddesi Sedir Sokak No:75/A

06100 Kızılay/ Ankara Web Sitesi: http://www.bbb.com.tr/

E-Posta: bb@bbb.com.tr

Tel: (312) 621 1112 Fax: (312) 621 1011

Vergi Dairesi: Çankaya VKN: 9205121120 MUSTERINO: 120010751

ETTN: F47AC10B-58CC-4372-A567-0E02B2C3D479

| Özelleştirme No: | TR1.2.1          |
|------------------|------------------|
| Senaryo:         | TEMELIRSALIYE    |
| İrsaliye Tipi:   | SEVK             |
| İrsaliye No:     | GIB2016000000011 |
| İrsaliye Tarihi: | 14-08-2016       |
| İrsaliye Zamanı: | 09:00:00         |
| Sevk Tarihi:     | 14-08-2016       |
| Sevk Zamanı:     | 09:00:00         |
| Sipariş No:      | GIB2016000000033 |
| Sipariş Tarihi:  | 14-08-2016       |

| Sıra<br>No | Mal                  | Miktar  | Birim Fiyat | Sonra Gönderilecek Miktar | Tutar        |
|------------|----------------------|---------|-------------|---------------------------|--------------|
| 1          | Masa Üstü Bilgisayar | 20 Adet | 1.000 TL    |                           | 20.000 TL    |
| 2          | Notebook Bilgisayar  | 12 Adet | 1.000 TL    |                           | 12.000 TL    |
| 3          | Notebook Çantası     | 12 Adet | 100 TL      |                           | 1.200 TL     |
| 4          | Yazıcı               | 2 Adet  | 1.000 TL    |                           | 2.000 TL     |
|            |                      |         |             |                           |              |
|            |                      |         |             |                           |              |
|            |                      |         |             |                           |              |
|            |                      |         |             |                           |              |
|            |                      |         |             |                           |              |
|            |                      |         |             |                           |              |
|            |                      |         |             | Toplam Tutar              | 35.200,00 TL |

| İlgili Dokümanlar |            |              |                 |  |
|-------------------|------------|--------------|-----------------|--|
| Doküman No        | Tarih      | Doküman Tipi | Açıklama        |  |
| GIB2016000000011  | 10-08-2016 | Katalog      | Katalog belgesi |  |
| GIB2016000000078  | 11-08-2016 | Kontrat      | Kontrat belgesi |  |

Açıklamalar

Taşıyıcı Bilgileri Not: Mallar teslim edildi.

Taşıyıcı Firma: VKN: 1288331523, CCC Lojistik Anonim Şirketi Araç plaka numarası: 06DR4077 Dorse plaka numarası: 06DR4088 Teslim Eden: Cemal Temiz

Dorse plaka numarası: 06DR4099 Şoför: Şoför Mehmet Öztürk , TCKN: 14922266699 Şoför: Şoför Mustafa Öztürk , TCKN: 14922266600

# 3.2 Örnek e-İrsaliye Senaryosu 2 – Kısmi Gönderim İçeren e-İrsaliye

| Numara   | 2   |
|----------|---|
| Adı      | Kısmi Gönderim İçeren e-İrsaliye  |
| Açıklama | Bu örnekte 4 kalem ürün gönderimi yapılmıştır ancak ürünlerin bir kısmı |

UBL-TR Temel e-İrsaliye Senaryosu Nisan 2017 Versiyon: 0.3 15/48

|             | daha sonra gönderilecektir.   |
|-------------|---|
| Taraflar    | Malların Sevkiyatını Sağlayan (UBL:DespatchSupplierParty)                             |
|             | Malları Teslim Alan (UBL:DeliveryCustomerParty)                                       |
| Varsayımlar | e-İrsaliyenin içerdikleri:  |
|             | - 4 gönderi kalemi  |
|             | - İlk iki ürünün daha sonradan iletilmek üzere miktarları (ilk üründen 10             |
|             | birim, ikinci üründen 2 birim) bulunmaktadır.   |
| Akış        | Malların sevkiyatını sağlayan taraf e-İrsaliyeyi Malları teslim alan tarafa gönderir. |

# 3.2.1 e-İrsaliyenin XML Görünümü

```
<?xml version="1.0" encoding="UTF-8"?>
<?xml-stylesheet type="text/xsl" href="irsaliye.xsl"?>
<DespatchAdvice xmlns="urn:oasis:names:specification:ubl:schema:xsd:DespatchAdvice-2"</p>
xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2"
xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:ext="urn:oasis:names:specification:ubl:schema:xsd:CommonExtensionComponents-2"
xsi:schemaLocation="urn:oasis:names:specification:ubl:schema:xsd:DespatchAdvice-2 ..\xsdrt\maindoc\UBL-
DespatchAdvice-2.1.xsd" xmlns:n4="http://www.altova.com/samplexml/other-namespace">
  <ext:UBLExtensions>
     <ext:UBLExtension>
        <ext:ExtensionContent>
           <n4:auto-generated_for_wildcard/>
        </ext:ExtensionContent>
     </ext:UBLExtension>
  </ext:UBLExtensions>
  <cbc:UBLVersionID>2.1</cbc:UBLVersionID>
  <cbc:CustomizationID>TR1.2.1/cbc:CustomizationID>
  <cbc:ProfileID>TEMELIRSALIYE</cbc:ProfileID>
  <cbc:ID>GIB2016000000012</cbc:ID>
  <cbc:CopyIndicator>false</cbc:CopyIndicator>
  <cbc:UUID>F47AC10B-58CC-4372-A567-0E02B2C3D479</cbc:UUID>
  <cbc:IssueDate>2016-08-14</cbc:IssueDate>
  <cbc:IssueTime>09:00:00</cbc:IssueTime>
  <cbc:DespatchAdviceTypeCode>SEVK</cbc:DespatchAdviceTypeCode>
  <cac:OrderReference>
     <cbc:ID>GIB2016000000033</cbc:ID>
     <cbc:IssueDate>2016-08-14</cbc:IssueDate>
  </cac:OrderReference>
  <cac:Signature>
     <cbc:ID schemeID="VKN_TCKN">1288331521</cbc:ID>
     <cac:SignatoryParty>
        <cac:PartvIdentification>
           <cbc:ID schemeID="VKN">1288331521</cbc:ID>
        </cac:PartyIdentification>
        <cac:PostalAddress>
           <cbc:StreetName>Papatya Caddesi Yasemin Sokak</cbc:StreetName>
           <cbc:BuildingNumber>21</cbc:BuildingNumber>
           <cbc:CitySubdivisionName>Besiktas</cbc:CitySubdivisionName>
           <cbc:CityName>İstanbul</cbc:CityName>
           <cbc:PostalZone>34100</cbc:PostalZone>
           <cac:Country>
```

Nisan 2017 UBL-TR Temel e-İrsaliye Senaryosu Versiyon: 0.3

16/48

```
<cbc:Name>Türkiye</cbc:Name>
        </cac:Country>
     </cac:PostalAddress>
  </cac:SignatoryParty>
  <cac:DigitalSignatureAttachment>
     <cac:ExternalReference>
        <cbc:URI>#Signature</cbc:URI>
     </cac:ExternalReference>
  </cac:DigitalSignatureAttachment>
</cac:Signature>
<cac:DespatchSupplierParty>
  <cac:Party>
     <cbc:WebsiteURI>http://www.aaa.com.tr/</cbc:WebsiteURI>
     <cac:PartyIdentification>
        <cbc:ID schemeID="VKN">1288331521</cbc:ID>
     </cac:PartyIdentification>
     <cac:PartyName>
        <cbc:Name>AAA Anonim Şirketi</cbc:Name>
     </cac:PartyName>
     <cac:PostalAddress>
        <cbc:ID>1234567890</cbc:ID>
        <cbc:StreetName>Papatya Caddesi Yasemin Sokak</cbc:StreetName>
        <cbc:BuildingNumber>21</cbc:BuildingNumber>
        <cbc:CitySubdivisionName>Beşiktaş</cbc:CitySubdivisionName>
        <cbc:CityName>İstanbul</cbc:CityName>
        <cbc:PostalZone>34100</cbc:PostalZone>
        <cac:Country>
           <cbc:Name>Türkiye</cbc:Name>
        </cac:Country>
     </cac:PostalAddress>
     <cac:PhysicalLocation>
        <cbc:ID>Depo Şube</cbc:ID>
        <cac:Address>
           <cbc:ID>1234567895</cbc:ID>
           <cbc:StreetName>Ihlamur Mahallesi Selvi Caddesi Sedir Sokak</cbc:StreetName>
           <cbc:BuildingNumber>79/A</cbc:BuildingNumber>
           <cbc:CitySubdivisionName>Balgat</cbc:CitySubdivisionName>
           <cbc:CityName>Ankara</cbc:CityName>
           <cbc:PostalZone>06800</cbc:PostalZone>
           <cac:Country>
             <cbc:Name>Türkiye</cbc:Name>
           </cac:Country>
        </cac:Address>
     </cac:PhysicalLocation>
     <cac:PartyTaxScheme>
        <cac:TaxScheme>
           <cbc:Name>Büyük Mükellefler</cbc:Name>
        </cac:TaxScheme>
     </cac:PartyTaxScheme>
     <cac:Contact>
        <cbc:Telephone>(212) 925 51515</cbc:Telephone>
        <cbc:Telefax>(212) 925505015/cbc:Telefax>
        <cbc:ElectronicMail>aa@aaa.com.tr</cbc:ElectronicMail>
     </cac:Contact>
  </cac:Party>
  <cac:DespatchContact>
     <cbc:Name>Cemal Temiz</cbc:Name>
  </cac:DespatchContact>
</cac:DespatchSupplierParty>
<cac:DeliveryCustomerParty>
  <cac:Party>
     <cbc:WebsiteURI>http://www.bbb.com.tr/</cbc:WebsiteURI>
     <cac:PartvIdentification>
        <cbc:ID schemeID="VKN">9205121120</cbc:ID>
     </cac:PartyIdentification>
     <cac:PartyIdentification>
        <cbc:ID schemeID="MUSTERINO">120010751</cbc:ID>
```

```
</cac:PartyIdentification>
     <cac:PartyName>
        <cbc:Name>BBB Limited Şirketi</cbc:Name>
     </cac:PartyName>
     <cac:PostalAddress>
        <cbc:ID>1234567890</cbc:ID>
        <cbc:StreetName>Ihlamur Mahallesi Selvi Caddesi Sedir Sokak
        <cbc:BuildingNumber>75/A</cbc:BuildingNumber>
        <cbc:CitySubdivisionName>Kızılay</cbc:CitySubdivisionName>
        <cbc:CityName>Ankara</cbc:CityName>
        <cbc:PostalZone>06100</cbc:PostalZone>
        <cac:Country>
           <cbc:Name>Türkiye</cbc:Name>
        </cac:Country>
     </cac:PostalAddress>
     <cac:PartyTaxScheme>
        <cac:TaxScheme>
           <cbc:Name>Çankaya</cbc:Name>
        </cac:TaxScheme>
     </cac:PartyTaxScheme>
     <cac:Contact>
        <cbc:Telephone>(312) 621 1112</cbc:Telephone>
        <cbc:Telefax>(312) 621 1011</cbc:Telefax>
        <cbc:ElectronicMail>bb@bbb.com.tr</cbc:ElectronicMail>
     </cac:Contact>
  </cac:Party>
</cac:DeliveryCustomerParty>
<cac:Shipment>
  <cbc:ID/>
  <cac:ShipmentStage>
     <cac:TransportMeans>
        <cac:RoadTransport>
           <cbc:LicensePlateID schemeID="PLAKA">06DR4077</cbc:LicensePlateID>
        </cac:RoadTransport>
     </cac:TransportMeans>
     <cac:DriverPerson>
        <cbc:FirstName>Mehmet</cbc:FirstName>
        <cbc:FamilyName>Öztürk</cbc:FamilyName>
        <cbc:Title>Şoför</cbc:Title>
        <cbc:NationalityID>14922266699</cbc:NationalityID>
     </cac:DriverPerson>
     <cac:DriverPerson>
        <cbc:FirstName>Mustafa</cbc:FirstName>
        <cbc:FamilyName>Öztürk</cbc:FamilyName>
        <cbc:Title>Şoför</cbc:Title>
        <cbc:NationalityID>14922266600</cbc:NationalityID>
     </cac:DriverPerson>
  </cac:ShipmentStage>
  <cac:Delivery>
     <cac:CarrierParty>
        <cac:PartyIdentification>
        <cbc:ID schemeID="VKN">1288331523</cbc:ID>
     </cac:PartyIdentification>
     <cac:PartyName>
        <cbc:Name>CCC Lojistik Anonim Şirketi</cbc:Name>
     </cac:PartyName>
        <cac:PostalAddress>
           <cbc:CitySubdivisionName>Osmancık</cbc:CitySubdivisionName>
           <cbc:CityName>Çorum</cbc:CityName>
           <cac:Country>
             <cbc:Name>Türkiye</cbc:Name>
           </cac:Country>
        </cac:PostalAddress>
     </cac:CarrierParty>
     <cac:Despatch>
        <cbc:ActualDespatchDate>2016-08-14</cbc:ActualDespatchDate>
        <cbc:ActualDespatchTime>09:00:00</cbc:ActualDespatchTime>
```

```
</cac:Despatch>
  </cac:Delivery>
  <cac:TransportHandlingUnit>
     <cac:TransportEquipment>
        <cbc:ID schemeID="DORSEPLAKA">06DR4088</cbc:ID>
     </cac:TransportEquipment>
     <cac:TransportEquipment>
        <cbc:ID schemeID="DORSEPLAKA">06DR4099</cbc:ID>
     </cac:TransportEquipment>
  </cac:TransportHandlingUnit>
</cac:Shipment>
<cac:DespatchLine>
   <cbc:ID>1</cbc:ID>
  <cbc:DeliveredQuantity unitCode="C62">10</cbc:DeliveredQuantity>
  <cbc:OutstandingQuantity unitCode="C62">10</cbc:OutstandingQuantity>
  <cbc:OutstandingReason>Ürünlerin 10 tanesi daha sonra gönderilecektir.</cbc:OutstandingReason>
  <cac:OrderLineReference>
     <cbc:LineID>1</cbc:LineID>
  </cac:OrderLineReference>
  <cac:Item>
     <cbc:Name>Masa Üstü Bilgisayar</cbc:Name>
     <cac:SellersItemIdentification>
        <cbc:ID>PNC1234</cbc:ID>
     </cac:SellersItemIdentification>
  </cac:Item>
</cac:DespatchLine>
<cac:DespatchLine>
  <cbc:ID>2</cbc:ID>
  <cbc:DeliveredQuantity unitCode="C62">10</cbc:DeliveredQuantity>
  <cbc:OutstandingQuantity unitCode="C62">2</cbc:OutstandingQuantity>
  <cbc:OutstandingReason>Ürünlerin 2 tanesi daha sonra gönderilecektir.</cbc:OutstandingReason>
  <cac:OrderLineReference>
     <cbc:LineID>2</cbc:LineID>
  </cac:OrderLineReference>
  <cac:Item>
     <cbc:Name>Notebook Bilgisayar</cbc:Name>
     <cac:SellersItemIdentification>
        <cbc:ID>PNC1235</cbc:ID>
     </cac:SellersItemIdentification>
  </cac:Item>
</cac:DespatchLine>
<cac:DespatchLine>
  <cbc:ID>3</cbc:ID>
  <cbc:DeliveredQuantity unitCode="C62">12</cbc:DeliveredQuantity>
  <cac:OrderLineReference>
     <cbc:LineID>3</cbc:LineID>
  </cac:OrderLineReference>
  <cac:Item>
     <cbc:Name>Notebook Çantası</cbc:Name>
     <cac:SellersItemIdentification>
        <cbc:ID>PNC1236</cbc:ID>
     </cac:SellersItemIdentification>
  </cac:Item>
</cac:DespatchLine>
<cac:DespatchLine>
  <cbc:ID>4</cbc:ID>
  <cbc:DeliveredQuantity unitCode="C62">2</cbc:DeliveredQuantity>
  <cac:OrderLineReference>
     <cbc:LineID>4</cbc:LineID>
  </cac:OrderLineReference>
  <cac:Item>
     <cbc:Name>Yazıcı</cbc:Name>
     <cac:SellersItemIdentification>
        <cbc:ID>PNC1237</cbc:ID>
     </cac:SellersItemIdentification>
  </cac:Item>
</cac:DespatchLine>
```

# 3.2.2 e-İrsaliyenin Örnek Görünümü

AAA Anonim Şirketi Papatya Caddesi Yasemin Sokak No:21 34100 Beşiktaş/ İstanbul Tel: (212) 925 51515 Fax: (212) 925505015 Web Sitesi: http://www.aaa.com.tr/ E-Posta: aa@aaa.com.tr Vergi Dairesi: Büyük Mükellefler VKN: 1288331521



BBB Limited Şirketi Ihlamur Mahallesi Selvi Caddesi Sedir Sokak No:75/A

06100 Kızılay/ Ankara Web Sitesi: http://www.bbb.com.tr/ E-Posta: bb@bbb.com.tr Tel: (312) 621 1112 Fax: (312) 621 1011 Vergi Dairesi: Çankaya VKN: 9205121120 MUSTERINO: 120010751

| Ozelleştirme No: | TR1.2.1          |
|------------------|------------------|
| Senaryo:         | TEMELIRSALIYE    |
| İrsaliye Tipi:   | SEVK             |
| İrsaliye No:     | GIB2016000000012 |
| İrsaliye Tarihi: | 14-08-2016       |
| İrsaliye Zamanı: | 09:00:00         |
| Sevk Tarihi:     | 14-08-2016       |
| Sevk Zamanı:     | 09:00:00         |
| Sipariş No:      | GIB2016000000033 |
| Sipariş Tarihi:  | 14-08-2016       |
|                  |                  |

ETTN: F47AC10B-58CC-4372-A567-0E02B2C3D479

| Sıra<br>No | Mal                  | Miktar  | Birim Fiyat | Sonra Gönderilecek Miktar | Tutar |
|------------|----------------------|---------|-------------|---------------------------|-------|
| 1          | Masa Üstü Bilgisayar | 10 Adet |             | 10 Adet                   |       |
| 2          | Notebook Bilgisayar  | 10 Adet |             | 2 Adet                    |       |
| 3          | Notebook Çantası     | 12 Adet |             |                           |       |
| 4          | Yazıcı               | 2 Adet  |             |                           |       |
|            |                      |         |             |                           |       |
|            |                      |         |             |                           |       |
|            |                      |         |             |                           |       |
|            |                      |         |             |                           |       |
|            |                      |         |             |                           |       |
|            |                      |         |             |                           |       |
|            |                      |         |             | Toplam Tutar              |       |

Açıklamalar

Teslim Eden: Cemal Temiz

Taşıyıcı Firma: VKN: 1288331523, CCC Lojistik Anonim Şirketi Araç plaka numarası: 06DR4077 Dorse plaka numarası: 06DR4088 Dorse plaka numarası: 06DR4099

Şoför: Şoför Mehmet Öztürk , TCKN: 14922266699 Şoför: Şoför Mustafa Öztürk , TCKN: 14922266600

# 3.3 Örnek e-İrsaliye Senaryosu 3 – Farklı Tarafların Bulunduğu e-**İrsaliye**

| Numara   | 3   |
|----------|---|
| Adı      | Farklı Tarafların Bulunduğu e-İrsaliye  |
| Açıklama | Bu örnekte 4 kalem ürün gönderimi yapılmıştır. Üretici, satıcı ve alıcı firmaların hepsi birbirinden farklıdır. |

UBL-TR Temel e-İrsaliye Senaryosu Nisan 2017 Versiyon: 0.3 20/48

| Taraflar    | Malların Sevkiyatını Sağlayan (UBL:DespatchSupplierParty)                             |  |  |  |  |
|-------------|---|--|--|--|--|
|             | Malları Teslim Alan (UBL:DeliveryCustomerParty)                                       |  |  |  |  |
|             | Malların Satın Alımını Sağlayan (UBL:BuyerCustomerParty)                              |  |  |  |  |
|             | Malları Satan (UBL:SellerSupplierParty)   |  |  |  |  |
|             | Tüm sürecin başlamasını Sağlayan Alıcı (UBL: OriginatorCustomerParty)                 |  |  |  |  |
| Varsayımlar | e-İrsaliyenin içerdikleri:  |  |  |  |  |
|             | - 4 gönderi kalemi  |  |  |  |  |
|             | - Sözleşme taraflarının her biri farklıdır  |  |  |  |  |
|             | - 1 gönderim adresi   |  |  |  |  |
| Akış        | Malların sevkiyatını sağlayan taraf e-İrsaliyeyi malları teslim alan tarafa gönderir. |  |  |  |  |

## 3.3.1 e-İrsaliyenin XML Görünümü

```
<?xml version="1.0" encoding="UTF-8"?>
<?xml-stylesheet type="text/xsl" href="irsaliye.xsl"?>
<DespatchAdvice xmlns="urn:oasis:names:specification:ubl:schema:xsd:DespatchAdvice-2"</p>
xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2"
xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:ext="urn:oasis:names:specification:ubl:schema:xsd:CommonExtensionComponents-2"
xsi:schemaLocation="urn:oasis:names:specification:ubl:schema:xsd:DespatchAdvice-2 ..\xsdrt\maindoc\UBL-
DespatchAdvice-2.1.xsd" xmlns:n4="http://www.altova.com/samplexml/other-namespace">
  <ext:UBLExtensions>
     <ext:UBLExtension>
        <ext:ExtensionContent>
           <n4:auto-generated_for_wildcard/>
        </ext:ExtensionContent>
     </ext:UBLExtension>
  </ext:UBLExtensions>
  <cbc:UBLVersionID>2.1</cbc:UBLVersionID>
  <cbc:CustomizationID>TR1.2.1/cbc:CustomizationID>
  <cbc:ProfileID>TEMELIRSALIYE</cbc:ProfileID>
  <cbc:ID>GIB2016000000013</cbc:ID>
  <cbc:CopyIndicator>false</cbc:CopyIndicator>
  <cbc:UUID>F47AC10B-58CC-4372-A567-0E02B2C3D479</cbc:UUID>
  <cbc:IssueDate>2016-08-14</cbc:IssueDate>
  <cbc:IssueTime>09:00:00</cbc:IssueTime>
  <cbc:DespatchAdviceTypeCode>SEVK</cbc:DespatchAdviceTypeCode>
  <cac:OrderReference>
     <cbc:ID>GIB2016000000033</cbc:ID>
     <cbc:IssueDate>2016-08-14</cbc:IssueDate>
  </cac:OrderReference>
  <cac:Signature>
     <cbc:ID schemeID="VKN_TCKN">1288331521</cbc:ID>
     <cac:SignatoryParty>
        <cac:PartvIdentification>
           <cbc:ID schemeID="VKN">1288331521</cbc:ID>
        </cac:PartyIdentification>
        <cac:PostalAddress>
           <cbc:StreetName>Papatya Caddesi Yasemin Sokak</cbc:StreetName>
```

UBL-TR Temel e-İrsaliye Senaryosu
Versiyon: 0.3

21/48

```
<cbc:BuildingNumber>21</cbc:BuildingNumber>
        <cbc:CitySubdivisionName>Beşiktaş</cbc:CitySubdivisionName>
        <cbc:CityName>İstanbul</cbc:CityName>
        <cbc:PostalZone>34100</cbc:PostalZone>
        <cac:Country>
           <cbc:Name>Türkiye</cbc:Name>
        </cac:Country>
     </cac:PostalAddress>
  </cac:SignatoryParty>
  <cac:DigitalSignatureAttachment>
     <cac:ExternalReference>
        <cbc:URI>#Signature</cbc:URI>
     </cac:ExternalReference>
  </cac:DigitalSignatureAttachment>
</cac:Signature>
<cac:DespatchSupplierParty>
  <cac:Party>
     <cbc:WebsiteURI>http://www.aaa.com.tr/</cbc:WebsiteURI>
     <cac:PartyIdentification>
        <cbc:ID schemeID="VKN">1288331521</cbc:ID>
     </cac:PartvIdentification>
     <cac:PartyName>
        <cbc:Name>AAA Anonim Şirketi/cbc:Name>
     </cac:PartyName>
     <cac:PostalAddress>
        <cbc:ID>1234567890</cbc:ID>
        <cbc:StreetName>Papatya Caddesi Yasemin Sokak</cbc:StreetName>
        <cbc:BuildingNumber>21</cbc:BuildingNumber>
        <cbc:CitySubdivisionName>Beşiktaş</cbc:CitySubdivisionName>
        <cbc:CityName>İstanbul</cbc:CityName>
        <cbc:PostalZone>34100</cbc:PostalZone>
        <cac:Country>
           <cbc:Name>Türkiye</cbc:Name>
        </cac:Country>
     </cac:PostalAddress>
     <cac:PhysicalLocation>
        <cbc:ID>Depo Sube</cbc:ID>
        <cac:Address>
           <cbc:ID>1234567895</cbc:ID>
           <cbc:StreetName>Ihlamur Mahallesi Selvi Caddesi Sedir Sokak</cbc:StreetName>
           <cbc:BuildingNumber>79/A</cbc:BuildingNumber>
           <cbc:CitySubdivisionName>Balgat</cbc:CitySubdivisionName>
           <cbc:CityName>Ankara</cbc:CityName>
           <cbc:PostalZone>06800</cbc:PostalZone>
           <cac:Country>
              <cbc:Name>Türkiye</cbc:Name>
           </cac:Country>
        </cac:Address>
     </cac:PhysicalLocation>
     <cac:PartyTaxScheme>
        <cac:TaxScheme>
           <cbc:Name>Büyük Mükellefler</cbc:Name>
        </cac:TaxScheme>
     </cac:PartyTaxScheme>
     <cac:Contact>
        <cbc:Telephone>(212) 925 51515</cbc:Telephone>
        <cbc:Telefax>(212) 925505015</cbc:Telefax>
        <cbc:ElectronicMail>aa@aaa.com.tr</cbc:ElectronicMail>
     </cac:Contact>
  </cac:Party>
  <cac:DespatchContact>
     <cbc:Name>Cemal Temiz</cbc:Name>
  </cac:DespatchContact>
</cac:DespatchSupplierParty>
<cac:DeliveryCustomerParty>
  <cac:Party>
     <cbc:WebsiteURI>http://www.bbb.com.tr/</cbc:WebsiteURI>
```

UBL-TR Temel e-İrsaliye Senaryosu

Versiyon: 0.3

```
<cac:PartyIdentification>
        <cbc:ID schemeID="VKN">9205121120</cbc:ID>
     </cac:PartyIdentification>
     <cac:PartyIdentification>
        <cbc:ID schemeID="MUSTERINO">120010751</cbc:ID>
     </cac:PartyIdentification>
     <cac:PartyName>
        <cbc:Name>BBB Limited Şirketi</cbc:Name>
     </cac:PartyName>
     <cac:PostalAddress>
        <cbc:ID>1234567890</cbc:ID>
        <cbc:StreetName>Ihlamur Mahallesi Selvi Caddesi Sedir Sokak</cbc:StreetName>
        <cbc:BuildingNumber>75/A</cbc:BuildingNumber>
        <cbc:CitySubdivisionName>Kızılay</cbc:CitySubdivisionName>
        <cbc:CityName>Ankara</cbc:CityName>
        <cbc:PostalZone>06100</cbc:PostalZone>
        <cac:Country>
           <cbc:Name>Türkiye</cbc:Name>
        </cac:Country>
     </cac:PostalAddress>
     <cac:PartvTaxScheme>
        <cac:TaxScheme>
           <cbc:Name>Cankaya</cbc:Name>
        </cac:TaxScheme>
     </cac:PartyTaxScheme>
     <cac:Contact>
        <cbc:Telephone>(312) 621 1112</cbc:Telephone>
        <cbc:Telefax>(312) 621 1011/cbc:Telefax>
        <cbc:ElectronicMail>bb@bb.com.tr</cbc:ElectronicMail>
     </cac:Contact>
  </cac:Party>
</cac:DeliveryCustomerParty>
<cac:BuyerCustomerParty>
  <cac:Party>
     <cbc:WebsiteURI>http://www.ccc.com.tr/</cbc:WebsiteURI>
     <cac:PartyIdentification>
        <cbc:ID schemeID="VKN">9215121131</cbc:ID>
     </cac:PartyIdentification>
     <cac:PartyIdentification>
        <cbc:ID schemeID="MUSTERINO">120010753</cbc:ID>
     </cac:PartyIdentification>
     <cac:PartyName>
        <cbc:Name>CCC Limited Şirketi</cbc:Name>
     </cac:PartyName>
     <cac:PostalAddress>
        <cbc:ID>1234547810</cbc:ID>
        <cbc:StreetName>Papatya Mahallesi Çınar Caddesi Çam Sokak</cbc:StreetName>
        <cbc:BuildingNumber>74/A</cbc:BuildingNumber>
        <cbc:CitySubdivisionName>Balgat</cbc:CitySubdivisionName>
        <cbc:CityName>Ankara</cbc:CityName>
        <cbc:PostalZone>06100</cbc:PostalZone>
        <cac:Country>
           <cbc:Name>Türkiye</cbc:Name>
        </cac:Country>
     </cac:PostalAddress>
     <cac:PartyTaxScheme>
        <cac:TaxScheme>
           <cbc:Name>Çankaya</cbc:Name>
        </cac:TaxScheme>
     </cac:PartyTaxScheme>
     <cac:Contact>
        <cbc:Telephone>(312) 621 1114/cbc:Telephone>
        <cbc:Telefax>(312) 621 1015/cbc:Telefax>
        <cbc:ElectronicMail>cc@ccc.com.tr</cbc:ElectronicMail>
     </cac:Contact>
  </cac:Party>
</cac:BuyerCustomerParty>
```

```
<cac:SellerSupplierParty>
  <cac:Party>
     <cbc:WebsiteURI>http://www.ddd.com.tr/</cbc:WebsiteURI>
     <cac:PartyIdentification>
        <cbc:ID schemeID="VKN">9205121232</cbc:ID>
     </cac:PartvIdentification>
     <cac:PartyIdentification>
        <cbc:ID schemeID="MUSTERINO">120010754</cbc:ID>
     </cac:PartyIdentification>
     <cac:PartyName>
        <cbc:Name>DDD Limited Şirketi</cbc:Name>
     </cac:PartyName>
     <cac:PostalAddress>
        <cbc:ID>1234527790</cbc:ID>
        <cbc:StreetName>Ada Mahallesi Meşe Caddesi Gül Sokak</cbc:StreetName>
        <cbc:BuildingNumber>73/A</cbc:BuildingNumber>
        <cbc:CitySubdivisionName>Cukurambar</cbc:CitySubdivisionName>
        <cbc:CityName>Ankara</cbc:CityName>
        <cbc:PostalZone>06100</cbc:PostalZone>
        <cac:Country>
           <cbc:Name>Türkiye</cbc:Name>
        </cac:Country>
     </cac:PostalAddress>
     <cac:PartyTaxScheme>
        <cac:TaxScheme>
           <cbc:Name>Cankaya</cbc:Name>
        </cac:TaxScheme>
     </cac:PartyTaxScheme>
     <cac:Contact>
        <cbc:Telephone>(312) 555 1114/cbc:Telephone>
        <cbc:Telefax>(312) 555 1013</cbc:Telefax>
        <cbc:ElectronicMail>dd@ddd.com.tr</cbc:ElectronicMail>
     </cac:Contact>
  </cac:Party>
</cac:SellerSupplierParty>
<cac:OriginatorCustomerParty>
  <cac:Party>
     <cbc:WebsiteURI>http://www.eee.com.tr/</cbc:WebsiteURI>
     <cac:PartyIdentification>
        <cbc:ID schemeID="VKN">9205121283</cbc:ID>
     </cac:PartyIdentification>
     <cac:PartyIdentification>
        <cbc:ID schemeID="MUSTERINO">122010756</cbc:ID>
     </cac:PartyIdentification>
     <cac:PartyName>
        <cbc:Name>EEE Limited Sirketi</cbc:Name>
     </cac:PartyName>
     <cac:PostalAddress>
        <cbc:ID>1534566790</cbc:ID>
        <cbc:StreetName>Sümer Mahallesi Kale Caddesi Başak Sokak</cbc:StreetName>
        <cbc:BuildingNumber>72/A</cbc:BuildingNumber>
        <cbc:CitySubdivisionName>Küçükesat</cbc:CitySubdivisionName>
        <cbc:CityName>Ankara</cbc:CityName>
        <cbc:PostalZone>06100</cbc:PostalZone>
        <cac:Country>
           <cbc:Name>Türkiye</cbc:Name>
        </cac:Country>
     </cac:PostalAddress>
     <cac:PartyTaxScheme>
        <cac:TaxScheme>
           <cbc:Name>Çankaya</cbc:Name>
        </cac:TaxScheme>
     </cac:PartyTaxScheme>
     <cac:Contact>
        <cbc:Telephone>(312) 444 1115/cbc:Telephone>
        <cbc:Telefax>(312) 444 1014/cbc:Telefax>
        <cbc:ElectronicMail>dd@ddd.com.tr</cbc:ElectronicMail>
```

```
</cac:Contact>
  </cac:Party>
</cac:OriginatorCustomerParty>
<cac:Shipment>
  <cbc:ID/>
  <cac:GoodsItem>
     <cbc:ValueAmount currencyID="TRY">35200</cbc:ValueAmount>
  </cac:GoodsItem>
  <cac:ShipmentStage>
     <cac:TransportMeans>
        <cac:RoadTransport>
           <cbc:LicensePlateID schemeID="PLAKA">06DR4077</cbc:LicensePlateID>
        </cac:RoadTransport>
     </cac:TransportMeans>
     <cac:DriverPerson>
        <cbc:FirstName>Mehmet</cbc:FirstName>
        <cbc:FamilyName>Öztürk</cbc:FamilyName>
        <cbc:Title>Şoför</cbc:Title>
        <cbc:NationalityID>14922266699</cbc:NationalityID>
     </cac:DriverPerson>
  </cac:ShipmentStage>
  <cac:Delivery>
     <cac:CarrierParty>
        <cac:PartyIdentification>
        <cbc:ID schemeID="VKN">1288331523</cbc:ID>
     </cac:PartyIdentification>
     <cac:PartyName>
        <cbc:Name>CCC Lojistik Anonim Sirketi</cbc:Name>
     </cac:PartyName>
        <cac:PostalAddress>
           <cbc:CitySubdivisionName>Osmancık</cbc:CitySubdivisionName>
           <cbc:CityName>Corum</cbc:CityName>
           <cac:Country>
             <cbc:Name>Türkiye</cbc:Name>
           </cac:Country>
        </cac:PostalAddress>
     </cac:CarrierParty>
     <cac:Despatch>
        <cbc:ActualDespatchDate>2016-08-14</cbc:ActualDespatchDate>
        <cbc:ActualDespatchTime>09:00:00</cbc:ActualDespatchTime>
     </cac:Despatch>
  </cac:Delivery>
  <cac:TransportHandlingUnit>
     <cac:TransportEquipment>
        <cbc:ID schemeID="DORSEPLAKA">06DR4088</cbc:ID>
     </cac:TransportEquipment>
  </cac:TransportHandlingUnit>
</cac:Shipment>
<cac:DespatchLine>
  <cbc:ID>1</cbc:ID>
  <cbc:DeliveredQuantity unitCode="C62">20</cbc:DeliveredQuantity>
  <cac:OrderLineReference>
     <cbc:LineID>1</cbc:LineID>
  </cac:OrderLineReference>
  <cac:Item>
     <cbc:Name>Masa Üstü Bilgisayar/cbc:Name>
     <cac:SellersItemIdentification>
        <cbc:ID>PNC1234</cbc:ID>
     </cac:SellersItemIdentification>
  </cac:Item>
  <cac:Shipment>
     <cbc:ID/>
     <cac:GoodsItem>
        <cac:InvoiceLine>
           <cbc:ID/>
           <cbc:InvoicedQuantity>0</cbc:InvoicedQuantity>
           <cbc:LineExtensionAmount currencyID="TRY">20000</cbc:LineExtensionAmount>
```

```
<cac:Item>
              <cbc:Name/>
           </cac:Item>
           <cac:Price>
              <cbc:PriceAmount currencyID="TRY">1000</cbc:PriceAmount>
           </cac:Price>
        </cac:InvoiceLine>
     </cac:GoodsItem>
  </cac:Shipment>
</cac:DespatchLine>
<cac:DespatchLine>
  <cbc:ID>2</cbc:ID>
  <cbc:DeliveredQuantity unitCode="C62">12</cbc:DeliveredQuantity>
  <cac:OrderLineReference>
     <cbc:LineID>2</cbc:LineID>
  </cac:OrderLineReference>
  <cac:Item>
     <cbc:Name>Notebook Bilgisayar</cbc:Name>
     <cac:SellersItemIdentification>
        <cbc:ID>PNC1235</cbc:ID>
     </cac:SellersItemIdentification>
  </cac:Item>
  <cac:Shipment>
     <cbc:ID/>
     <cac:GoodsItem>
        <cac:InvoiceLine>
           <cbc:ID/>
           <cbc:InvoicedQuantity>0</cbc:InvoicedQuantity>
           <cbc:LineExtensionAmount currencyID="TRY">12000</cbc:LineExtensionAmount>
           <cac:Item>
              <cbc:Name/>
           </cac:Item>
           <cac:Price>
              <cbc:PriceAmount currencyID="TRY">1000</cbc:PriceAmount>
           </cac:Price>
        </cac:InvoiceLine>
     </cac:GoodsItem>
  </cac:Shipment>
</cac:DespatchLine>
<cac:DespatchLine>
  <cbc:ID>3</cbc:ID>
  <cbc:DeliveredQuantity unitCode="C62">12</cbc:DeliveredQuantity>
  <cac:OrderLineReference>
     <cbc:LineID>3</cbc:LineID>
  </cac:OrderLineReference>
  <cac:Item>
     <cbc:Name>Notebook Cantasi/cbc:Name>
     <cac:SellersItemIdentification>
        <cbc:ID>PNC1236</cbc:ID>
     </cac:SellersItemIdentification>
  </cac:Item>
  <cac:Shipment>
     <cbc:ID/>
     <cac:GoodsItem>
        <cac:InvoiceLine>
           <cbc:InvoicedQuantity>0</cbc:InvoicedQuantity>
           <cbc:LineExtensionAmount currencyID="TRY">1200</cbc:LineExtensionAmount>
           <cac:Item>
              <cbc:Name/>
           </cac:Item>
           <cac:Price>
              <cbc:PriceAmount currencyID="TRY">100</cbc:PriceAmount>
           </cac:Price>
        </cac:InvoiceLine>
     </cac:GoodsItem>
  </cac:Shipment>
```

Versiyon: 0.3

```
</cac:DespatchLine>
  <cac:DespatchLine>
     <cbc:ID>4</cbc:ID>
     <cbc:DeliveredQuantity unitCode="C62">2</cbc:DeliveredQuantity>
     <cac:OrderLineReference>
        <cbc:LineID>4</cbc:LineID>
     </cac:OrderLineReference>
     <cac:Item>
        <cbc:Name>Yazıcı</cbc:Name>
        <cac:SellersItemIdentification>
           <cbc:ID>PNC1237</cbc:ID>
        </cac:SellersItemIdentification>
     </cac:Item>
     <cac:Shipment>
        <cbc:ID/>
        <cac:GoodsItem>
           <cac:InvoiceLine>
              <cbc:ID/>
              <cbc:InvoicedQuantity>0</cbc:InvoicedQuantity>
             <cbc:LineExtensionAmount currencyID="TRY">2000</cbc:LineExtensionAmount>
             <cac:Item>
                <cbc:Name/>
              </cac:Item>
              <cac:Price>
                <cbc:PriceAmount currencyID="TRY">1000</cbc:PriceAmount>
              </cac:Price>
           </cac:InvoiceLine>
        </cac:GoodsItem>
     </cac:Shipment>
  </cac:DespatchLine>
</DespatchAdvice>
```

27/48

# 3.3.2 e-İrsaliyenin Örnek Görünümü

AAA Anonim Şirketi
Papatya Caddesi Yasemin Sokak No:21
34100 Beşiktas/İstanbul
Tel: (212) 925 51515 Fax: (212) 925505015
Web Sitesi: http://www.aaa.com.tr/
E-Posta: aa@aaa.com.tr
Vergi Dairesi: Büyük Mükellefler
VKN: 1288331521



#### SAYIN

BBB Limited Şirketi

Ihlamur Mahallesi Selvi Caddesi Sedir Sokak No:75/A

06100 Kızılay/ Ankara
Web Sitesi: http://www.bbb.com.tr/
E-Posta: bb@bbb.com.tr
Tel: (312) 621 1112 Fax: (312) 621 1011
Vergi Dairesi: Çankaya
VKN: 9205121120
MUSTERINO: 120010751

ETTN: F47AC10B-58CC-4372-A567-0E02B2C3D479

| TR1.2.1          |  |  |  |
|------------------|--|--|--|
| TEMELIRSALIYE    |  |  |  |
| SEVK             |  |  |  |
| GIB2016000000013 |  |  |  |
| 14-08-2016       |  |  |  |
| 09:00:00         |  |  |  |
| 14-08-2016       |  |  |  |
| 09:00:00         |  |  |  |
| GIB2016000000033 |  |  |  |
| 14-08-2016       |  |  |  |
|                  |  |  |  |

| Sıra<br>No | Mal                  | Miktar  | Birim Fiyat | Sonra Gönderilecek Miktar | Tutar        |
|------------|----------------------|---------|-------------|---------------------------|--------------|
| 1          | Masa Üstü Bilgisayar | 20 Adet | 1.000 TL    |                           | 20.000 TL    |
| 2          | Notebook Bilgisayar  | 12 Adet | 1.000 TL    |                           | 12.000 TL    |
| 3          | Notebook Çantası     | 12 Adet | 100 TL      |                           | 1.200 TL     |
| 4          | Yazıcı               | 2 Adet  | 1.000 TL    |                           | 2.000 TL     |
|            |                      |         |             |                           |              |
|            |                      |         |             |                           |              |
|            |                      |         |             |                           |              |
|            |                      |         |             |                           |              |
|            |                      |         |             |                           |              |
|            |                      |         |             |                           |              |
|            |                      |         |             | Toplam Tutar              | 35.200,00 TL |

#### Açıklamalar

Aşıl Satıcı VKN: 9205121232
Asıl Satıcı Ünvan: DDD Limited Şirketi
Asıl Alıcı VKN: 9215121131
Asıl Alıcı Ünvan: CCC Limited Şirketi
İşlemleri Başlatan Alıcı VKN: 9205121283
İşlemleri Başlatan Alıcı Ünvan: EEE Limited Şirketi
Teslim Eden: Cemal Temiz

Taşıyıcı Bilgileri

Taşıyıcı Firma: VKN: 1288331523, CCC Lojistik Anonim Şirketi Araç plaka numarası: 06DR4077 Dorse plaka numarası: 06DR4088 Şoför: Şoför Mehmet Öztürk , TCKN: 14922266699

# 3.4 Örnek e-İrsaliye Yanıtı Senaryosu 1 —Bütün Sevkiyatı Kabul Eden e-İrsaliye Yanıtı

| Numara      | 1  |
|-------------|--|
| Adı         | Bütün Sevkiyatı Kabul Eden e-İrsaliye Yanıtı   |
| Açıklama    | Bu kullanım örneği bütün sevkiyatın kabul örneğini gösterir.   |
| Taraflar    | Malları Teslim Alan (UBL: DeliveryCustomerParty)   |
|             | Malları Gönderen (UBL:DespatchSupplierParty)   |
| Varsayımlar | "3.1 Örnek e-İrsaliye Senaryosu 1 – Temel e-İrsaliye" deki tüm ürünler malları alan taraf tarafından kabul edilmiştir. |

UBL-TR Temel e-İrsaliye Senaryosu

Versiyon: 0.3

Nisan 2017
28/48

# 3.4.1 e-İrsaliye Yanıtının XML Görünümü

```
<?xml version="1.0" encoding="UTF-8"?>
<?xml-stylesheet type="text/xsl" href="irsaliyeyaniti.xsl"?>
<ReceiptAdvice xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"</p>
xsi:schemaLocation="urn:oasis:names:specification:ubl:schema:xsd:ReceiptAdvice-2 ..\xsdrt\maindoc\UBL-
ReceiptAdvice-2.1.xsd"
xmlns="urn:oasis:names:specification:ubl:schema:xsd:ReceiptAdvice-2"
xmlns:ext="urn:oasis:names:specification:ubl:schema:xsd:CommonExtensionComponents-2"
xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2"
xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2"
xmlns:n4="http://www.altova.com/samplexml/other-namespace">
  <ext:UBLExtensions>
     <ext:UBLExtension>
        <ext:ExtensionContent>
           <n4:auto-generated for wildcard/>
        </ext:ExtensionContent>
     </ext:UBLExtension>
  </ext:UBLExtensions>
  <cbc:UBLVersionID>2.1</cbc:UBLVersionID>
  <cbc:CustomizationID>TR1.2.1</cbc:CustomizationID>
  <cbc:ProfileID>TEMELIRSALIYE</cbc:ProfileID>
  <cbc:ID>GIB2016000000018</cbc:ID>
  <cbc:CopyIndicator>false</cbc:CopyIndicator>
  <cbc:UUID>F47AC10B-58CC-4372-A567-0E02B2C3D480</cbc:UUID>
  <cbc:IssueDate>2016-08-16</cbc:IssueDate>
  <cbc:IssueTime>15:03:52</cbc:IssueTime>
  <cbc:ReceiptAdviceTypeCode>SEVK</cbc:ReceiptAdviceTypeCode>
  <cbc:Note>Bütün ürünler kabul edildi.</cbc:Note>
  <cac:OrderReference>
     <cbc:ID>GIB2016000000033</cbc:ID>
     <cbc:IssueDate>2016-08-14</cbc:IssueDate>
  </cac:OrderReference>
  <cac:DespatchDocumentReference>
     <cbc:ID> F47AC10B-58CC-4372-A567-0E02B2C3D479</cbc:ID>
     <cbc:IssueDate>2016-08-14</cbc:IssueDate>
  </cac:DespatchDocumentReference>
  <cac:Signature>
     <cbc:ID schemeID="VKN_TCKN">1288331521</cbc:ID>
     <cac:SignatoryParty>
        <cac:PartyIdentification>
           <cbc:ID schemeID="VKN">1288331521</cbc:ID>
        </cac:PartyIdentification>
        <cac:PostalAddress>
           <cbc:StreetName>Papatya Caddesi Yasemin Sokak</cbc:StreetName>
           <cbc:BuildingNumber>21</cbc:BuildingNumber>
           <cbc:CitySubdivisionName>Beşiktaş</cbc:CitySubdivisionName>
           <cbc:CityName>İstanbul</cbc:CityName>
           <cbc:PostalZone>34100</cbc:PostalZone>
           <cac:Country>
              <cbc:Name>Türkiye</cbc:Name>
           </cac:Country>
        </cac:PostalAddress>
     </cac:SignatoryParty>
     <cac:DigitalSignatureAttachment>
        <cac:ExternalReference>
           <cbc:URI>#Signature</cbc:URI>
        </cac:ExternalReference>
     </cac:DigitalSignatureAttachment>
  </cac:Signature>
```

UBL-TR Temel e-İrsaliye Senaryosu Versiyon : 0.3

29/48

```
<cac:DeliveryCustomerParty>
  <cac:Party>
     <cbc:WebsiteURI>http://www.bbb.com.tr/</cbc:WebsiteURI>
     <cac:PartyIdentification>
        <cbc:ID schemeID="VKN">9205121120</cbc:ID>
     </cac:PartvIdentification>
     <cac:PartyIdentification>
        <cbc:ID schemeID="MUSTERINO">120010751</cbc:ID>
     </cac:PartyIdentification>
     <cac:PartyName>
        <cbc:Name>BBB Limited Şirketi</cbc:Name>
     </cac:PartyName>
     <cac:PostalAddress>
        <cbc:ID>1234567890</cbc:ID>
        <cbc:StreetName>Ihlamur Mahallesi Selvi Caddesi Sedir Sokak</cbc:StreetName>
        <cbc:BuildingNumber>75/A</cbc:BuildingNumber>
        <cbc:CitySubdivisionName>Kızılay</cbc:CitySubdivisionName>
        <cbc:CityName>Ankara</cbc:CityName>
        <cbc:PostalZone>06100</cbc:PostalZone>
        <cac:Country>
           <cbc:Name>Türkiye</cbc:Name>
        </cac:Country>
     </cac:PostalAddress>
     <cac:PartyTaxScheme>
        <cac:TaxScheme>
           <cbc:Name>Çankaya</cbc:Name>
        </cac:TaxScheme>
     </cac:PartyTaxScheme>
     <cac:Contact>
        <cbc:Telephone>(312) 621 1112</cbc:Telephone>
        <cbc:Telefax>(312) 621 1011/cbc:Telefax>
        <cbc:ElectronicMail>bb@bbb.com.tr</cbc:ElectronicMail>
     </cac:Contact>
  </cac:Party>
  <cac:DeliveryContact>
     <cbc:Name>Mustafa Temiz</cbc:Name>
  </cac:DeliveryContact>
</cac:DeliveryCustomerParty>
<cac:DespatchSupplierParty>
  <cac:Party>
     <cbc:WebsiteURI>http://www.aaa.com.tr/</cbc:WebsiteURI>
     <cac:PartyIdentification>
        <cbc:ID schemeID="VKN">1288331521</cbc:ID>
     </cac:PartyIdentification>
     <cac:PartyName>
        <cbc:Name>AAA Anonim Sirketi</cbc:Name>
     </cac:PartyName>
     <cac:PostalAddress>
        <cbc:ID>1234567890</cbc:ID>
        <cbc:StreetName>Papatya Caddesi Yasemin Sokak</cbc:StreetName>
        <cbc:BuildingNumber>21</cbc:BuildingNumber>
        <cbc:CitySubdivisionName>Beşiktaş</cbc:CitySubdivisionName>
        <cbc:CityName>İstanbul</cbc:CityName>
        <cbc:PostalZone>34100</cbc:PostalZone>
        <cac:Country>
           <cbc:Name>Türkiye</cbc:Name>
        </cac:Country>
     </cac:PostalAddress>
     <cac:PhysicalLocation>
        <cbc:ID>Depo Şube</cbc:ID>
        <cac:Address>
           <cbc:ID>1234567895</cbc:ID>
           <cbc:StreetName>Ihlamur Mahallesi Selvi Caddesi Sedir Sokak</cbc:StreetName>
           <cbc:BuildingNumber>79/A</cbc:BuildingNumber>
           <cbc:CitySubdivisionName>Balgat</cbc:CitySubdivisionName>
           <cbc:CityName>Ankara</cbc:CityName>
           <cbc:PostalZone>06800</cbc:PostalZone>
```

```
<cac:Country>
              <cbc:Name>Türkiye</cbc:Name>
           </cac:Country>
        </cac:Address>
     </cac:PhysicalLocation>
     <cac:PartyTaxScheme>
        <cac:TaxScheme>
           <cbc:Name>Büyük Mükellefler</cbc:Name>
        </cac:TaxScheme>
     </cac:PartyTaxScheme>
     <cac:Contact>
        <cbc:Telephone>(212) 925 51515</cbc:Telephone>
        <cbc:Telefax>(212) 925505015</cbc:Telefax>
        <cbc:ElectronicMail>aa@aaa.com.tr</cbc:ElectronicMail>
     </cac:Contact>
  </cac:Party>
  <cac:DespatchContact>
     <cbc:Name>Cemal Temiz</cbc:Name>
  </cac:DespatchContact>
</cac:DespatchSupplierParty>
<cac:Shipment>
  <cbc:ID></cbc:ID>
  <cac:Delivery>
     <cbc:ActualDeliveryDate>2016-08-15</cbc:ActualDeliveryDate>
     <cbc:ActualDeliveryTime>15:03:52</cbc:ActualDeliveryTime>
  </cac:Delivery>
</cac:Shipment>
<cac:ReceiptLine>
  <cbc:ID>1</cbc:ID>
  <cbc:ReceivedQuantity unitCode="C62">20</cbc:ReceivedQuantity>
  <cac:OrderLineReference>
     <cbc:LineID>1</cbc:LineID>
  </cac:OrderLineReference>
  <cac:DespatchLineReference>
     <cbc:LineID>1</cbc:LineID>
  </cac:DespatchLineReference>
  <cac:Item>
     <cbc:Name>Masa Üstü Bilgisayar</cbc:Name>
     <cac:SellersItemIdentification>
        <cbc;ID>PNC1234</cbc;ID>
     </cac:SellersItemIdentification>
  </cac:Item>
</cac:ReceiptLine>
<cac:ReceiptLine>
  <cbc:ID>2</cbc:ID>
  <cbc:ReceivedQuantity unitCode="C62">12</cbc:ReceivedQuantity>
  <cac:OrderLineReference>
     <cbc:LineID>2</cbc:LineID>
  </cac:OrderLineReference>
  <cac:DespatchLineReference>
     <cbc:LineID>2</cbc:LineID>
  </cac:DespatchLineReference>
  <cac:Item>
     <cbc:Name>Notebook Bilgisayar/cbc:Name>
     <cac:SellersItemIdentification>
        <cbc:ID>PNC1235</cbc:ID>
     </cac:SellersItemIdentification>
  </cac:Item>
</cac:ReceiptLine>
<cac:ReceiptLine>
  <cbc:ID>3</cbc:ID>
  <cbc:ReceivedQuantity unitCode="C62">12</cbc:ReceivedQuantity>
  <cac:OrderLineReference>
     <cbc:LineID>3</cbc:LineID>
  </cac:OrderLineReference>
  <cac:DespatchLineReference>
     <cbc:LineID>3</cbc:LineID>
```

Versiyon: 0.3

```
</cac:DespatchLineReference>
     <cac:Item>
        <cbc:Name>Notebook Cantasi</cbc:Name>
        <cac:SellersItemIdentification>
           <cbc:ID>PNC1236</cbc:ID>
        </cac:SellersItemIdentification>
     </cac:Item>
  </cac:ReceiptLine>
  <cac:ReceiptLine>
     <cbc:ID>4</cbc:ID>
     <cbc:ReceivedQuantity unitCode="C62">2</cbc:ReceivedQuantity>
     <cac:OrderLineReference>
        <cbc:LineID>4</cbc:LineID>
     </cac:OrderLineReference>
     <cac:DespatchLineReference>
        <cbc:LineID>4</cbc:LineID>
     </cac:DespatchLineReference>
     <cac:Item>
        <cbc:Name>Yazıcı</cbc:Name>
        <cac:SellersItemIdentification>
           <cbc:ID>PNC1237</cbc:ID>
        </cac:SellersItemIdentification>
     </cac:Item>
  </cac:ReceiptLine>
</ReceiptAdvice>
```

# 3.4.2 e-İrsaliye Yanıtının Örnek Görünümü

BBB Limited Sirket
Ihlamur Mahallesi Selvi Caddesi Sedir Sokak No:75/A
06100 Kızılay/ Ankara
Tel: (312) 621 1112 Fax: (312) 621 1011
Web Sitesi: http://www.bbb.com.tr/
E-Posta: bb@bbb.com.tr
Vergi Dairesi: Çankaya
VKN: 9205121120
MUSTERINO: 120010751



#### SAYIN

AAA Anonim Şirketi

Papatya Caddesi Yasemin Sokak No:21

34100 Beşiktaş/ İstanbul Web Sitesi: http://www.aaa.com.tr/ E-Posta: aa@aaa.com.tr Tel: (212) 925 51515 Fax: (212) 925505015

Vergi Dairesi: Büyük Mükellefler VKN: 1288331521

ETTN: F47AC10B-58CC-4372-A567-0E02B2C3D480

| Özelleştirme No:        | TR1.2.1          |  |  |
|-------------------------|------------------|--|--|
| Senaryo:                | TEMELIRSALIYE    |  |  |
| İrsaliye Yanıtı Tipi:   | TEMEL            |  |  |
| İrsaliye Yanıtı No:     | GIB2016000000018 |  |  |
| İrsaliye Yanıtı Tarihi: | 16-08-2016       |  |  |
| İrsaliye Yanıtı Zamanı: | 15:03:52         |  |  |
| Teslim Tarihi:          | 15-08-2016       |  |  |
| Teslim Zamanı:          | 15:03:52         |  |  |
| İrsaliye No:            | GIB2016000000011 |  |  |
| İrsaliye Tarihi:        | 14-08-2016       |  |  |
| Sipariş No:             | GIB2016000000033 |  |  |
| Sipariş Tarihi:         | 14-08-2016       |  |  |

| Sıra<br>No | Mal                  | Teslim Alınan<br>Miktar | Kabul<br>Edilmeyen<br>Miktar | Eksik<br>Miktar | Fazla<br>Miktar | Açıklama     |
|------------|----------------------|-------------------------|------------------------------|-----------------|-----------------|--------------|
| 1          | Masa Üstü Bilgisayar | 20 Adet                 |                              |                 |                 |              |
| 2          | Notebook Bilgisayar  | 12 Adet                 |                              |                 |                 |              |
| 3          | Notebook Çantası     | 12 Adet                 |                              |                 |                 |              |
| 4          | Yazıcı               | 2 Adet                  |                              |                 |                 |              |
|            |                      |                         |                              |                 |                 |              |
|            |                      |                         |                              |                 |                 |              |
|            |                      |                         |                              |                 |                 |              |
|            |                      |                         |                              |                 |                 |              |
|            |                      |                         |                              |                 |                 |              |
|            |                      |                         |                              |                 |                 |              |
|            |                      |                         |                              |                 |                 | Toplam Tutar |

Açıklamalar Not: Bütün ürünler kabul edildi. Teslim Eden: Cemal Temiz Teslim Alan: Mustafa Temiz Taşıyıcı Bilgileri

# 3.5 Örnek e-İrsaliye Yanıtı Senaryosu 2 – Şikayet İçeren e-İrsaliye Yanıtı

| Numara      | 2  |
|-------------|--|
| Adı         | Şikayet İçeren e-İrsaliye Yanıtı   |
| Açıklama    | Bu kullanım örneği şikayet bildiren bir e-İrsaliye Yanıtını örnekler.  |
| Taraflar    | Malları Teslim Alan (UBL: DeliveryCustomerParty)   |
|             | Malları Gönderen (UBL:DespatchSupplierParty)   |
| Varsayımlar | "3.1 Örnek e-İrsaliye Senaryosu 1 – Temel e-İrsaliye" deki tüm ürünler malları alan taraf tarafından kabul edilmiştir. Fakat mallar geç gönderildiği için şikayette bulunulmuştur. |

UBL-TR Temel e-İrsaliye Senaryosu

Nisan 2017

Versiyon: 0.3

33/48

| Akış | e-İrsaliye Yanıtı alıcı tarafından malların sağlayıcısına gönderilir. |
|------|---|
| Akış | e-İrsaliye Yanıtı alıcı tarafından malların sağlayıcısına gönderilir. |

# 3.5.1 e-İrsaliye Yanıtının XML Görünümü

```
<?xml version="1.0" encoding="UTF-8"?>
<?xml-stylesheet type="text/xsl" href="irsaliyeyaniti.xsl"?>
<ReceiptAdvice xmlns:xs="http://www.w3.org/2001/XMLSchema"</pre>
xmlns="urn:oasis:names:specification:ubl:schema:xsd:ReceiptAdvice-2"
xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2"
xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2"
xmlns:ext="urn:oasis:names:specification:ubl:schema:xsd:CommonExtensionComponents-2"
xmlns:qdt="urn:oasis:names:specification:ubl:schema:xsd:QualifiedDataTypes-2"
xmlns:udt="urn:oasis:names:specification:ubl:schema:xsd:UnqualifiedDataTypes-2" xmlns:ccts-
cct="urn:un:unece:uncefact:data:specification:CoreComponentTypeSchemaModule:2"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xsi:schemaLocation="urn:oasis:names:specification:ubl:schema:xsd:ReceiptAdvice-2 ..\xsdrt\maindoc\UBL-
ReceiptAdvice-2.1.xsd" xmlns:n4="http://www.altova.com/samplexml/other-namespace">
  <ext:UBLExtensions>
     <ext:UBLExtension>
        <ext:ExtensionContent>
           <n4:auto-generated_for_wildcard/>
        </ext:ExtensionContent>
     </ext:UBLExtension>
  </ext:UBLExtensions>
  <cbc:UBLVersionID>2.1</cbc:UBLVersionID>
  <cbc:CustomizationID>TR1.2.1</cbc:CustomizationID>
  <cbc:ProfileID>TEMELIRSALIYE</cbc:ProfileID>
  <cbc:ID>GIB2016000000015</cbc:ID>
  <cbc:CopyIndicator>false</cbc:CopyIndicator>
  <cbc:UUID>F47AC10B-58CC-4372-A567-0E02B2C3D480</cbc:UUID>
  <cbc:IssueDate>2016-08-16</cbc:IssueDate>
  <cbc:IssueTime>15:03:52</cbc:IssueTime>
  <cbc:ReceiptAdviceTypeCode>SEVK</cbc:ReceiptAdviceTypeCode>
  <cbc:Note>Bütün ürünler kabul edildi. Ürünler geç teslim edildi.</cbc:Note>
  <cac:OrderReference>
     <cbc:ID>GIB2016000000033</cbc:ID>
     <cbc:IssueDate>2016-08-14</cbc:IssueDate>
  </cac:OrderReference>
  <cac:DespatchDocumentReference>
     <cbc:ID> F47AC10B-58CC-4372-A567-0E02B2C3D479</cbc:ID>
     <cbc:IssueDate>2016-08-14</cbc:IssueDate>
  </cac:DespatchDocumentReference>
  <cac:Signature>
     <cbc:ID schemeID="VKN TCKN">1288331521</cbc:ID>
     <cac:SignatoryParty>
        <cac:PartyIdentification>
           <cbc:ID schemeID="VKN">1288331521</cbc:ID>
        </cac:PartyIdentification>
        <cac:PostalAddress>
           <cbc:StreetName>Papatya Caddesi Yasemin Sokak</cbc:StreetName>
           <cbc:BuildingNumber>21</cbc:BuildingNumber>
           <cbc:CitySubdivisionName>Beşiktaş</cbc:CitySubdivisionName>
           <cbc:CityName>İstanbul</cbc:CityName>
           <cbc:PostalZone>34100</cbc:PostalZone>
           <cac:Country>
              <cbc:Name>Türkiye</cbc:Name>
           </cac:Country>
        </cac:PostalAddress>
     </cac:SignatoryParty>
     <cac:DigitalSignatureAttachment>
        <cac:ExternalReference>
           <cbc:URI>#Signature</cbc:URI>
```

UBL-TR Temel e-İrsaliye Senaryosu

Versiyon : 0.3

Nisan 2017

34/48

```
</cac:ExternalReference>
  </cac:DigitalSignatureAttachment>
</cac:Signature>
<cac:DeliveryCustomerParty>
  <cac:Party>
     <cbc:WebsiteURI>http://www.bbb.com.tr/</cbc:WebsiteURI>
     <cac:PartyIdentification>
        <cbc:ID schemeID="VKN">9205121120</cbc:ID>
     </cac:PartyIdentification>
     <cac:PartyIdentification>
        <cbc:ID schemeID="MUSTERINO">120010751</cbc:ID>
     </cac:PartyIdentification>
     <cac:PartyName>
        <cbc:Name>BBB Limited Şirketi</cbc:Name>
     </cac:PartyName>
     <cac:PostalAddress>
        <cbc:ID>1234567890</cbc:ID>
        <cbc:StreetName>Ihlamur Mahallesi Selvi Caddesi Sedir Sokak</cbc:StreetName>
        <cbc:BuildingNumber>75/A</cbc:BuildingNumber>
        <cbc:CitySubdivisionName>Kızılay</cbc:CitySubdivisionName>
        <cbc:CityName>Ankara</cbc:CityName>
        <cbc:PostalZone>06100</cbc:PostalZone>
        <cac:Country>
           <cbc:Name>Türkiye</cbc:Name>
        </cac:Country>
     </cac:PostalAddress>
     <cac:PartvTaxScheme>
        <cac:TaxScheme>
           <cbc:Name>Çankaya</cbc:Name>
        </cac:TaxScheme>
     </cac:PartyTaxScheme>
     <cac:Contact>
        <cbc:Telephone>(312) 621 1112/cbc:Telephone>
        <cbc:Telefax>(312) 621 1011/cbc:Telefax>
        <cbc:ElectronicMail>bb@bb.com.tr</cbc:ElectronicMail>
     </cac:Contact>
  </cac:Party>
  <cac:DeliveryContact>
     <cbc:Name>Mustafa Temiz</cbc:Name>
  </cac:DeliveryContact>
</cac:DeliveryCustomerParty>
<cac:DespatchSupplierParty>
  <cac:Party>
     <cbc:WebsiteURI>http://www.aaa.com.tr/</cbc:WebsiteURI>
     <cac:PartyIdentification>
        <cbc:ID schemeID="VKN">1288331521</cbc:ID>
     </cac:PartyIdentification>
     <cac:PartyName>
        <cbc:Name>AAA Anonim Şirketi</cbc:Name>
     </cac:PartyName>
     <cac:PostalAddress>
        <cbc:ID>1234567890</cbc:ID>
        <cbc:StreetName>Papatya Caddesi Yasemin Sokak</cbc:StreetName>
        <cbc:BuildingNumber>21</cbc:BuildingNumber>
        <cbc:CitySubdivisionName>Beşiktaş</cbc:CitySubdivisionName>
        <cbc:CityName>İstanbul</cbc:CityName>
        <cbc:PostalZone>34100</cbc:PostalZone>
        <cac:Country>
           <cbc:Name>Türkiye</cbc:Name>
        </cac:Country>
     </cac:PostalAddress>
     <cac:PhysicalLocation>
        <cbc:ID>Depo Şube</cbc:ID>
        <cac:Address>
           <cbc:ID>1234567895</cbc:ID>
           <cbc:StreetName>Ihlamur Mahallesi Selvi Caddesi Sedir Sokak</cbc:StreetName>
           <cbc:BuildingNumber>79/A</cbc:BuildingNumber>
```

```
<cbc:CitySubdivisionName>Balgat</cbc:CitySubdivisionName>
           <cbc:CityName>Ankara</cbc:CityName>
           <cbc:PostalZone>06800</cbc:PostalZone>
           <cac:Country>
              <cbc:Name>Türkiye</cbc:Name>
           </cac:Country>
        </cac:Address>
     </cac:PhysicalLocation>
     <cac:PartyTaxScheme>
        <cac:TaxScheme>
           <cbc:Name>Büyük Mükellefler</cbc:Name>
        </cac:TaxScheme>
     </cac:PartyTaxScheme>
     <cac:Contact>
        <cbc:Telephone>(212) 925 51515</cbc:Telephone>
        <cbc:Telefax>(212) 925505015</cbc:Telefax>
        <cbc:ElectronicMail>aa@aaa.com.tr</cbc:ElectronicMail>
     </cac:Contact>
  </cac:Party>
  <cac:DespatchContact>
     <cbc:Name>Cemal Temiz</cbc:Name>
  </cac:DespatchContact>
</cac:DespatchSupplierParty>
<cac:Shipment>
  <cbc:ID></cbc:ID>
  <cac:Delivery>
     <cbc:ActualDeliveryDate>2016-08-15/cbc:ActualDeliveryDate>
     <cbc:ActualDeliveryTime>15:03:52</cbc:ActualDeliveryTime>
  </cac:Delivery>
</cac:Shipment>
<cac:ReceiptLine>
  <cbc:ID>1</cbc:ID>
  <cbc:ReceivedQuantity unitCode="C62">20</cbc:ReceivedQuantity>
  <cbc:TimingComplaint>Ürünler geç gönderilmiştir. Faturada ceza uygulanacaktır.</cbc:TimingComplaint>
  <cac:OrderLineReference>
     <cbc:LineID>1</cbc:LineID>
  </cac:OrderLineReference>
  <cac:DespatchLineReference>
     <cbc:LineID>1</cbc:LineID>
  </cac:DespatchLineReference>
     <cbc:Name>Masa Üstü Bilgisayar</cbc:Name>
     <cac:SellersItemIdentification>
        <cbc:ID>PNC1234</cbc:ID>
     </cac:SellersItemIdentification>
  </cac:Item>
</cac:ReceiptLine>
<cac:ReceiptLine>
  <cbc:ID>2</cbc:ID>
  <cbc:ReceivedQuantity unitCode="C62">12</cbc:ReceivedQuantity>
  <cbc:TimingComplaint>Ürünler geç gönderilmiştir. Faturada ceza uygulanacaktır.
  <cac:OrderLineReference>
     <cbc:LineID>2</cbc:LineID>
  </cac:OrderLineReference>
  <cac:DespatchLineReference>
     <cbc:LineID>2</cbc:LineID>
  </cac:DespatchLineReference>
  <cac:Item>
     <cbc:Name>Notebook Bilgisayar</cbc:Name>
     <cac:SellersItemIdentification>
        <cbc:ID>PNC1235</cbc:ID>
     </cac:SellersItemIdentification>
  </cac:Item>
</cac:ReceiptLine>
<cac:ReceiptLine>
  <cbc:ID>3</cbc:ID>
  <cbc:ReceivedQuantity unitCode="C62">12</cbc:ReceivedQuantity>
```

```
<cbc:TimingComplaint>Ürünler geç gönderilmiştir. Faturada ceza uygulanacaktır.
     <cac:OrderLineReference>
        <cbc:LineID>3</cbc:LineID>
     </cac:OrderLineReference>
     <cac:DespatchLineReference>
        <cbc:LineID>3</cbc:LineID>
     </cac:DespatchLineReference>
     <cac:Item>
        <cbc:Name>Notebook Cantasi</cbc:Name>
        <cac:SellersItemIdentification>
           <cbc:ID>PNC1236</cbc:ID>
        </cac:SellersItemIdentification>
     </cac:Item>
  </cac:ReceiptLine>
  <cac:ReceiptLine>
     <cbc:ID>4</cbc:ID>
     <cbc:ReceivedQuantity unitCode="C62">2</cbc:ReceivedQuantity>
     <cbc:TimingComplaint>Ürünler geç gönderilmiştir. Faturada ceza uygulanacaktır.</cbc:TimingComplaint>
     <cac:OrderLineReference>
        <cbc:LineID>4</cbc:LineID>
     </cac:OrderLineReference>
     <cac:DespatchLineReference>
        <cbc:LineID>4</cbc:LineID>
     </cac:DespatchLineReference>
     <cac:Item>
        <cbc:Name>Yazıcı</cbc:Name>
        <cac:SellersItemIdentification>
           <cbc:ID>PNC1237</cbc:ID>
        </cac:SellersItemIdentification>
     </cac:Item>
  </cac:ReceiptLine>
</ReceiptAdvice>
```

UBL-TR Temel e-İrsaliye Senaryosu

Versiyon: 0.3

Nisan 2017
37/48

## 3.5.2 e-İrsaliye Yanıtının Örnek Görünümü

BBB Limited Şirketi
Ihlamur Mahallesi Selvi Caddesi Sedir Sokak No:75/A
06100 Kızılay/ Ankara
Tel: (312) 621 1112 Fax: (312) 621 1011
Web Sitesi: http://www.bbb.com.tr/
E-Posta: bb@bbb.com.tr
Vergi Dairesi: Çankaya
VKN: 9205121120
MUSTERINO: 120010751



#### SAYIN

AAA Anonim Şirketi

Papatya Caddesi Yasemin Sokak No:21

34100 Beşiktaş/ İstanbul Web Sitesi: http://www.aaa.com.tr/ E-Posta: aa@aaa.com.tr

Tel: (212) 925 51515 Fax: (212) 925505015

Vergi Dairesi: Büyük Mükellefler

VKN: 1288331521

ETTN: F47AC10B-58CC-4372-A567-0E02B2C3D480

| Özelleştirme No:        | TR1.2.1          |
|-------------------------|------------------|
| Senaryo:                | TEMELIRSALIYE    |
| İrsaliye Yanıtı Tipi:   | TEMEL            |
| İrsaliye Yanıtı No:     | GIB2016000000015 |
| İrsaliye Yanıtı Tarihi: | 16-08-2016       |
| İrsaliye Yanıtı Zamanı: | 15:03:52         |
| Teslim Tarihi:          | 15-08-2016       |
| Teslim Zamanı:          | 15:03:52         |
| İrsaliye No:            | GIB2016000000011 |
| İrsaliye Tarihi:        | 14-08-2016       |
| Sipariş No:             | GIB2016000000033 |
| Sipariş Tarihi:         | 14-08-2016       |

| Sıra<br>No | Mal                  | Teslim Alınan<br>Miktar | Kabul<br>Edilmeyen<br>Miktar | Eksik<br>Miktar | Fazla<br>Miktar | Açıklama     |
|------------|----------------------|-------------------------|------------------------------|-----------------|-----------------|--------------|
| 1          | Masa Üstü Bilgisayar | 20 Adet                 |                              |                 |                 |              |
| 2          | Notebook Bilgisayar  | 12 Adet                 |                              |                 |                 |              |
| 3          | Notebook Çantası     | 12 Adet                 |                              |                 |                 |              |
| 4          | Yazıcı               | 2 Adet                  |                              |                 |                 |              |
|            |                      |                         |                              |                 |                 |              |
|            |                      |                         |                              |                 |                 |              |
|            |                      |                         |                              |                 |                 |              |
|            |                      |                         |                              |                 |                 |              |
|            |                      |                         |                              |                 |                 |              |
|            |                      |                         |                              |                 |                 |              |
|            | ·                    | ·                       |                              |                 |                 | Toplam Tutar |

Açıklamalar Taşıyıcı Bilgileri Not: Bütün ürünler kabul edildi. Ürünler geç teslim edildi. Teslim Eden: Cemal Temiz Teslim Alan: Mustafa Temiz

## 3.6 Örnek e-İrsaliye Yanıtı Senaryosu 3 — Hasarlı Ürünleri Bildiren e-İrsaliye Yanıtı

| Numara      | 3  |  |  |
|-------------|--|--|--|
| Adı         | Hasarlı Ürünleri Bildiren e-İrsaliye Yanıtı  |  |  |
| Açıklama    | Bu kullanım örneği hasarlı ürünleri bildiren bir e-İrsaliye Yanıtı örneğini gösterir.                                |  |  |
| Taraflar    | Malları Teslim Alan (UBL: DeliveryCustomerParty)   |  |  |
|             | Malları Gönderen (UBL:DespatchSupplierParty)   |  |  |
| Varsayımlar | "3.1 Örnek e-İrsaliye Senaryosu 1 – Temel e-İrsaliye" deki malların ilk iki kaleminde hasarlı ürünler bulunmaktadır. |  |  |

UBL-TR Temel e-İrsaliye Senaryosu

Nisan 2017

Versiyon: 0.3

38/48

| <b>Akış</b> e-İrsaliye | Yanıtı alıcı tarafından malların sağlayıcısına gönderilir. |
|------------------------|--|
|------------------------|--|

## 3.6.1 e-İrsaliye Yanıtının XML Görünümü

```
<?xml version="1.0" encoding="UTF-8"?>
<?xml-stylesheet type="text/xsl" href="irsaliyeyaniti.xsl"?>
<ReceiptAdvice xmlns:xs="http://www.w3.org/2001/XMLSchema"</pre>
xmlns="urn:oasis:names:specification:ubl:schema:xsd:ReceiptAdvice-2"
xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2"
xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2"
xmlns:ext="urn:oasis:names:specification:ubl:schema:xsd:CommonExtensionComponents-2"
xmlns:qdt="urn:oasis:names:specification:ubl:schema:xsd:QualifiedDataTypes-2"
xmlns:udt="urn:oasis:names:specification:ubl:schema:xsd:UnqualifiedDataTypes-2" xmlns:ccts-
cct="urn:un:unece:uncefact:data:specification:CoreComponentTypeSchemaModule:2"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xsi:schemaLocation="urn:oasis:names:specification:ubl:schema:xsd:ReceiptAdvice-2 ..\xsdrt\maindoc\UBL-
ReceiptAdvice-2.1.xsd" xmlns:n4="http://www.altova.com/samplexml/other-namespace">
  <ext:UBLExtensions>
     <ext:UBLExtension>
        <ext:ExtensionContent>
           <n4:auto-generated_for_wildcard/>
        </ext:ExtensionContent>
     </ext:UBLExtension>
  </ext:UBLExtensions>
  <cbc:UBLVersionID>2.1</cbc:UBLVersionID>
  <cbc:CustomizationID>TR1.2.1</cbc:CustomizationID>
  <cbc:ProfileID>TEMELIRSALIYE</cbc:ProfileID>
  <cbc:ID>GIB2016000000016</cbc:ID>
  <cbc:CopyIndicator>false</cbc:CopyIndicator>
  <cbc:UUID>F47AC10B-58CC-4372-A567-0E02B2C3D480</cbc:UUID>
  <cbc:IssueDate>2016-08-16</cbc:IssueDate>
  <cbc:IssueTime>15:03:52</cbc:IssueTime>
  <cbc:ReceiptAdviceTypeCode>SEVK</cbc:ReceiptAdviceTypeCode>
  <cac:OrderReference>
     <cbc:ID>GIB2016000000033</cbc:ID>
     <cbc:IssueDate>2016-08-14</cbc:IssueDate>
  </cac:OrderReference>
  <cac:DespatchDocumentReference>
     <cbc:ID> F47AC10B-58CC-4372-A567-0E02B2C3D479</cbc:ID>
     <cbc:IssueDate>2016-08-14</cbc:IssueDate>
  </cac:DespatchDocumentReference>
  <cac:Signature>
     <cbc:ID schemeID="VKN_TCKN">1288331521</cbc:ID>
     <cac:SignatoryParty>
        <cac:PartyIdentification>
           <cbc:ID schemeID="VKN">1288331521</cbc:ID>
        </cac:PartyIdentification>
        <cac:PostalAddress>
           <cbc:StreetName>Papatya Caddesi Yasemin Sokak
           <cbc:BuildingNumber>21</cbc:BuildingNumber>
           <cbc:CitySubdivisionName>Beşiktaş</cbc:CitySubdivisionName>
           <cbc:CityName>İstanbul</cbc:CityName>
           <cbc:PostalZone>34100</cbc:PostalZone>
           <cac:Country>
              <cbc:Name>Türkiye</cbc:Name>
           </cac:Country>
        </cac:PostalAddress>
     </cac:SignatoryParty>
     <cac:DigitalSignatureAttachment>
        <cac:ExternalReference>
           <cbc:URI>#Signature</cbc:URI>
        </cac:ExternalReference>
```

```
</cac:DigitalSignatureAttachment>
</cac:Signature>
<cac:DeliveryCustomerParty>
  <cac:Party>
     <cbc:WebsiteURI>http://www.bbb.com.tr/</cbc:WebsiteURI>
     <cac:PartyIdentification>
        <cbc:ID schemeID="VKN">9205121120</cbc:ID>
     </cac:PartyIdentification>
     <cac:PartyIdentification>
        <cbc:ID schemeID="MUSTERINO">120010751</cbc:ID>
     </cac:PartyIdentification>
     <cac:PartyName>
        <cbc:Name>BBB Limited Şirketi</cbc:Name>
     </cac:PartyName>
     <cac:PostalAddress>
        <cbc:ID>1234567890</cbc:ID>
        <cbc:StreetName>Ihlamur Mahallesi Selvi Caddesi Sedir Sokak</cbc:StreetName>
        <cbc:BuildingNumber>75/A</cbc:BuildingNumber>
        <cbc:CitySubdivisionName>Kızılay</cbc:CitySubdivisionName>
        <cbc:CityName>Ankara</cbc:CityName>
        <cbc:PostalZone>06100</cbc:PostalZone>
        <cac:Country>
           <cbc:Name>Türkiye</cbc:Name>
        </cac:Country>
     </cac:PostalAddress>
     <cac:PartyTaxScheme>
        <cac:TaxScheme>
           <cbc:Name>Cankaya</cbc:Name>
        </cac:TaxScheme>
     </cac:PartyTaxScheme>
     <cac:Contact>
        <cbc:Telephone>(312) 621 1112</cbc:Telephone>
        <cbc:Telefax>(312) 621 1011/cbc:Telefax>
        <cbc:ElectronicMail>bb@bbb.com.tr</cbc:ElectronicMail>
     </cac:Contact>
  </cac:Party>
  <cac:DeliveryContact>
     <cbc:Name>Mustafa Temiz</cbc:Name>
  </cac:DeliveryContact>
</cac:DeliveryCustomerParty>
<cac:DespatchSupplierParty>
  <cac:Party>
     <cbc:WebsiteURI>http://www.aaa.com.tr/</cbc:WebsiteURI>
     <cac:PartyIdentification>
        <cbc:ID schemeID="VKN">1288331521</cbc:ID>
     </cac:PartyIdentification>
     <cac:PartyName>
        <cbc:Name>AAA Anonim Şirketi</cbc:Name>
     </cac:PartyName>
     <cac:PostalAddress>
        <cbc:ID>1234567890</cbc:ID>
        <cbc:StreetName>Papatya Caddesi Yasemin Sokak</cbc:StreetName>
        <cbc:BuildingNumber>21</cbc:BuildingNumber>
        <cbc:CitySubdivisionName>Beşiktaş</cbc:CitySubdivisionName>
        <cbc:CityName>İstanbul</cbc:CityName>
        <cbc:PostalZone>34100</cbc:PostalZone>
        <cac:Country>
           <cbc:Name>Türkiye</cbc:Name>
        </cac:Country>
     </cac:PostalAddress>
     <cac:PhysicalLocation>
        <cbc:ID>Depo Şube</cbc:ID>
        <cac:Address>
           <cbc:ID>1234567895</cbc:ID>
           <cbc:StreetName>Ihlamur Mahallesi Selvi Caddesi Sedir Sokak</cbc:StreetName>
           <cbc:BuildingNumber>79/A</cbc:BuildingNumber>
           <cbc:CitySubdivisionName>Balgat</cbc:CitySubdivisionName>
```

```
<cbc:CityName>Ankara</cbc:CityName>
           <cbc:PostalZone>06800</cbc:PostalZone>
           <cac:Country>
              <cbc:Name>Türkiye</cbc:Name>
           </cac:Country>
        </cac:Address>
     </cac:PhysicalLocation>
     <cac:PartyTaxScheme>
        <cac:TaxScheme>
           <cbc:Name>Büyük Mükellefler</cbc:Name>
        </cac:TaxScheme>
     </cac:PartyTaxScheme>
     <cac:Contact>
        <cbc:Telephone>(212) 925 51515/cbc:Telephone>
        <cbc:Telefax>(212) 925505015</cbc:Telefax>
        <cbc:ElectronicMail>aa@aaa.com.tr</cbc:ElectronicMail>
     </cac:Contact>
  </cac:Party>
  <cac:DespatchContact>
     <cbc:Name>Cemal Temiz</cbc:Name>
  </cac:DespatchContact>
</cac:DespatchSupplierParty>
<cac:Shipment>
  <cbc:ID></cbc:ID>
  <cac:Delivery>
     <cbc:ActualDeliveryDate>2016-08-15</cbc:ActualDeliveryDate>
     <cbc:ActualDeliveryTime>15:03:52</cbc:ActualDeliveryTime>
  </cac:Delivery>
</cac:Shipment>
<cac:ReceiptLine>
  <cbc:ID>1</cbc:ID>
  <cbc:ReceivedQuantity unitCode="C62">20</cbc:ReceivedQuantity>
  <cbc:RejectedQuantity unitCode="C62">2</cbc:RejectedQuantity>
  <cbc:RejectReason>2 tane ürün hasarlıdır</cbc:RejectReason>
  <cac:OrderLineReference>
     <cbc:LineID>1</cbc:LineID>
  </cac:OrderLineReference>
  <cac:DespatchLineReference>
     <cbc:LineID>1</cbc:LineID>
  </cac:DespatchLineReference>
     <cbc:Name>Masa Üstü Bilgisayar</cbc:Name>
     <cac:SellersItemIdentification>
        <cbc:ID>PNC1234</cbc:ID>
     </cac:SellersItemIdentification>
  </cac:Item>
</cac:ReceiptLine>
<cac:ReceiptLine>
  <cbc:ID>2</cbc:ID>
  <cbc:ReceivedQuantity unitCode="C62">12</cbc:ReceivedQuantity>
  <cbc:RejectedQuantity unitCode="C62">1</cbc:RejectedQuantity>
  <cbc:RejectReason>1 tane ürün hasarlıdır</cbc:RejectReason>
  <cac:OrderLineReference>
     <cbc:LineID>2</cbc:LineID>
  </cac:OrderLineReference>
  <cac:DespatchLineReference>
     <cbc:LineID>2</cbc:LineID>
  </cac:DespatchLineReference>
  <cac:Item>
     <cbc:Name>Notebook Bilgisayar</cbc:Name>
     <cac:SellersItemIdentification>
        <cbc:ID>PNC1235</cbc:ID>
     </cac:SellersItemIdentification>
  </cac:Item>
</cac:ReceiptLine>
<cac:ReceiptLine>
  <cbc:ID>3</cbc:ID>
```

UBL-TR Temel e-İrsaliye Senaryosu

Versiyon: 0.3

```
<cbc:ReceivedQuantity unitCode="C62">12</cbc:ReceivedQuantity>
     <cac:OrderLineReference>
        <cbc:LineID>3</cbc:LineID>
     </cac:OrderLineReference>
     <cac:DespatchLineReference>
        <cbc:LineID>3</cbc:LineID>
     </cac:DespatchLineReference>
     <cac:Item>
        <cbc:Name>Notebook Cantasi</cbc:Name>
        <cac:SellersItemIdentification>
           <cbc:ID>PNC1236</cbc:ID>
        </cac:SellersItemIdentification>
     </cac:Item>
  </cac:ReceiptLine>
  <cac:ReceiptLine>
     <cbc:ID>4</cbc:ID>
     <cbc:ReceivedQuantity unitCode="C62">2</cbc:ReceivedQuantity>
     <cac:OrderLineReference>
        <cbc:LineID>4</cbc:LineID>
     </cac:OrderLineReference>
     <cac:DespatchLineReference>
        <cbc:LineID>4</cbc:LineID>
     </cac:DespatchLineReference>
     <cac:Item>
        <cbc:Name>Yazıcı</cbc:Name>
        <cac:SellersItemIdentification>
           <cbc:ID>PNC1237</cbc:ID>
        </cac:SellersItemIdentification>
     </cac:Item>
  </cac:ReceiptLine>
</ReceiptAdvice>
```

## 3.6.2 e-İrsaliye Yanıtının Örnek Görünümü

BBB Limited Şirketi
Ihlamur Mahallesi Selvi Caddesi Sedir Sokak No:75/A
06100 Kızılay/ Ankara
Tel: (312) 621 1112 Fax: (312) 621 1011
Web Sitesi: http://www.bbb.com.tr/
E-Posta: bb@bbb.com.tr
Vergi Dairesi: Çankaya
VKN: 9205121120
MUSTERINO: 120010751



#### SAYIN

AAA Anonim Şirketi

Papatya Caddesi Yasemin Sokak No:21

34100 Beşiktaş/ İstanbul Web Sitesi: http://www.aaa.com.tr/ E-Posta: aa@aaa.com.tr Tel: (212) 925 51515 Fax: (212) 925505015

Vergi Dairesi: Büyük Mükellefler VKN: 1288331521

ETTN: F47AC10B-58CC-4372-A567-0E02B2C3D480

| Özelleştirme No:        | TR1.2.1          |
|-------------------------|------------------|
| Senaryo:                | TEMELIRSALIYE    |
| İrsaliye Yanıtı Tipi:   | TEMEL            |
| İrsaliye Yanıtı No:     | GIB2016000000016 |
| İrsaliye Yanıtı Tarihi: | 16-08-2016       |
| İrsaliye Yanıtı Zamanı: | 15:03:52         |
| Teslim Tarihi:          | 15-08-2016       |
| Teslim Zamanı:          | 15:03:52         |
| İrsaliye No:            | GIB2016000000011 |
| İrsaliye Tarihi:        | 14-08-2016       |
| Sipariş No:             | GIB2016000000033 |
| Sipariş Tarihi:         | 14-08-2016       |
|                         |                  |

Nisan 2017

43/48

| Sıra<br>No | Mal                  | Teslim Alınan<br>Miktar | Kabul<br>Edilmeyen<br>Miktar | Eksik<br>Miktar | Fazla<br>Miktar | Açıklama               |
|------------|----------------------|-------------------------|------------------------------|-----------------|-----------------|------------------------|
| 1          | Masa Üstü Bilgisayar | 20 Adet                 | 2 Adet                       |                 |                 | 2 tane ürün hasarlıdır |
| 2          | Notebook Bilgisayar  | 12 Adet                 | 1 Adet                       |                 |                 | 1 tane ürün hasarlıdır |
| 3          | Notebook Çantası     | 12 Adet                 |                              |                 |                 |                        |
| 4          | Yazıcı               | 2 Adet                  |                              |                 |                 |                        |
|            |                      |                         |                              |                 |                 |                        |
|            |                      |                         |                              |                 |                 |                        |
|            |                      |                         |                              |                 |                 |                        |
|            |                      |                         |                              |                 |                 |                        |
|            |                      |                         |                              |                 |                 |                        |
|            |                      |                         |                              |                 |                 |                        |
|            |                      |                         |                              |                 |                 | Toplam Tutar           |

| Açıklamalar                | Taşıyıcı Bilgileri |
|----------------------------|--------------------|
| Teslim Eden: Cemal Temiz   |                    |
| Teslim Alan: Mustafa Temiz |                    |
|                            |                    |
|                            |                    |
|                            |                    |
|                            |                    |
|                            |                    |

# 3.7 Örnek e-İrsaliye Yanıtı Senaryosu 4 — Fazla/Eksik Ürünlerin Bildirilmesine Dair e-İrsaliye Yanıtı

| Numara      | 4   |
|-------------|---|
| Adı         | Fazla/Eksik Ürünlerin Bildirilmesine Dair e-İrsaliye Yanıtı   |
| Açıklama    | Bu kullanım örneği fazla ürünlerin iadesine ve eksik ürünlerin bildirilmesine dair e-<br>İrsaliye Yanıtını örnekler.                                      |
| Taraflar    | Malları Teslim Alan (UBL: DeliveryCustomerParty)  |
|             | Malları Gönderen (UBL:DespatchSupplierParty)  |
| Varsayımlar | "3.1 Örnek e-İrsaliye Senaryosu 1 – Temel e-İrsaliye" deki ürünlerin ilk kaleminde eksik ürünler bulunmaktadır. Ayrıca üçüncü kalem fazla gönderilmiştir. |

| Akış | e-İrsaliye Yanıtı alıcı tarafından malların sağlayıcısına gönderilir. |
|------|---|
|      |   |

### 3.7.1 e-İrsaliye Yanıtının XML Görünümü

```
<?xml version="1.0" encoding="UTF-8"?>
<?xml-stylesheet type="text/xsl" href="irsaliyeyaniti.xsl"?>
<ReceiptAdvice xmlns:xs="http://www.w3.org/2001/XMLSchema"</p>
xmlns="urn:oasis:names:specification:ubl:schema:xsd:ReceiptAdvice-2"
xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2"
xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2"
xmlns;ext="urn:oasis:names;specification;ubl:schema;xsd:CommonExtensionComponents-2"
xmlns:qdt="urn:oasis:names:specification:ubl:schema:xsd:QualifiedDataTypes-2"
xmlns:udt="urn:oasis:names:specification:ubl:schema:xsd:UnqualifiedDataTypes-2" xmlns:ccts-
cct="urn:un:unece:uncefact:data:specification:CoreComponentTypeSchemaModule:2"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xsi:schemaLocation="urn:oasis:names:specification:ubl:schema:xsd:ReceiptAdvice-2 ..\xsdrt\maindoc\UBL-
ReceiptAdvice-2.1.xsd" xmlns:n4="http://www.altova.com/samplexml/other-namespace">
  <ext:UBLExtensions>
     <ext:UBLExtension>
        <ext:ExtensionContent>
           <n4:auto-generated_for_wildcard/>
        </ext:ExtensionContent>
     </ext:UBLExtension>
  </ext:UBLExtensions>
  <cbc:UBLVersionID>2.1</cbc:UBLVersionID>
  <cbc:CustomizationID>TR1.2.1/cbc:CustomizationID>
  <cbc:ProfileID>TEMELIRSALIYE</cbc:ProfileID>
  <cbc:ID>GIB2016000000017</cbc:ID>
  <cbc:CopyIndicator>false</cbc:CopyIndicator>
  <cbc:UUID>F47AC10B-58CC-4372-A567-0E02B2C3D480</cbc:UUID>
  <cbc:IssueDate>2016-08-16</cbc:IssueDate>
  <cbc:IssueTime>15:03:52</cbc:IssueTime>
  <cbc:ReceiptAdviceTypeCode>SEVK</cbc:ReceiptAdviceTypeCode>
  <cac:OrderReference>
     <cbc:ID>GIB2016000000033</cbc:ID>
     <cbc:IssueDate>2016-08-14</cbc:IssueDate>
  </cac:OrderReference>
  <cac:DespatchDocumentReference>
     <cbc:ID>F47AC10B-58CC-4372-A567-0E02B2C3D479</cbc:ID>
     <cbc:IssueDate>2016-08-14</cbc:IssueDate>
  </cac:DespatchDocumentReference>
  <cac:Signature>
     <cbc:ID schemeID="VKN_TCKN">1288331521</cbc:ID>
     <cac:SignatoryParty>
        <cac:PartyIdentification>
           <cbc:ID schemeID="VKN">1288331521</cbc:ID>
        </cac:PartyIdentification>
        <cac:PostalAddress>
           <cbc:StreetName>Papatya Caddesi Yasemin Sokak</cbc:StreetName>
           <cbc:BuildingNumber>21</cbc:BuildingNumber>
           <cbc:CitySubdivisionName>Beşiktaş</cbc:CitySubdivisionName>
           <cbc:CityName>İstanbul</cbc:CityName>
           <cbc:PostalZone>34100</cbc:PostalZone>
           <cac:Country>
              <cbc:Name>Türkiye</cbc:Name>
           </cac:Country>
        </cac:PostalAddress>
     </cac:SignatoryParty>
     <cac:DigitalSignatureAttachment>
        <cac:ExternalReference>
           <cbc:URI>#Signature</cbc:URI>
        </cac:ExternalReference>
     </cac:DigitalSignatureAttachment>
  </cac:Signature>
  <cac:DeliveryCustomerParty>
```

```
<cac:Party>
     <cbc:WebsiteURI>http://www.bbb.com.tr/</cbc:WebsiteURI>
     <cac:PartyIdentification>
        <cbc:ID schemeID="VKN">9205121120</cbc:ID>
     </cac:PartvIdentification>
     <cac:PartyIdentification>
        <cbc:ID schemeID="MUSTERINO">120010751</cbc:ID>
     </cac:PartyIdentification>
     <cac:PartyName>
        <cbc:Name>BBB Limited Şirketi</cbc:Name>
     </cac:PartyName>
     <cac:PostalAddress>
        <cbc:ID>1234567890</cbc:ID>
        <cbc:StreetName>Ihlamur Mahallesi Selvi Caddesi Sedir Sokak</cbc:StreetName>
        <cbc:BuildingNumber>75/A</cbc:BuildingNumber>
        <cbc:CitySubdivisionName>Kızılay</cbc:CitySubdivisionName>
        <cbc:CityName>Ankara</cbc:CityName>
        <cbc:PostalZone>06100</cbc:PostalZone>
        <cac:Country>
           <cbc:Name>Türkiye</cbc:Name>
        </cac:Country>
     </cac:PostalAddress>
     <cac:PartyTaxScheme>
        <cac:TaxScheme>
           <cbc:Name>Çankaya</cbc:Name>
        </cac:TaxScheme>
     </cac:PartvTaxScheme>
     <cac:Contact>
        <cbc:Telephone>(312) 621 1112</cbc:Telephone>
        <cbc:Telefax>(312) 621 1011/cbc:Telefax>
        <cbc:ElectronicMail>bb@bbb.com.tr</cbc:ElectronicMail>
     </cac:Contact>
  </cac:Party>
  <cac:DeliveryContact>
     <cbc:Name>Mustafa Temiz</cbc:Name>
  </cac:DeliveryContact>
</cac:DeliveryCustomerParty>
<cac:DespatchSupplierParty>
  <cac:Party>
     <cbc:WebsiteURI>http://www.aaa.com.tr/</cbc:WebsiteURI>
     <cac:PartyIdentification>
        <cbc:ID schemeID="VKN">1288331521</cbc:ID>
     </cac:PartyIdentification>
     <cac:PartyName>
        <cbc:Name>AAA Anonim Şirketi</cbc:Name>
     </cac:PartyName>
     <cac:PostalAddress>
        <cbc:ID>1234567890</cbc:ID>
        <cbc:StreetName>Papatya Caddesi Yasemin Sokak</cbc:StreetName>
        <cbc:BuildingNumber>21</cbc:BuildingNumber>
        <cbc:CitySubdivisionName>Beşiktaş</cbc:CitySubdivisionName>
        <cbc:CityName>İstanbul</cbc:CityName>
        <cbc:PostalZone>34100</cbc:PostalZone>
        <cac:Country>
           <cbc:Name>Türkiye</cbc:Name>
        </cac:Country>
     </cac:PostalAddress>
     <cac:PhysicalLocation>
        <cbc:ID>Depo Şube</cbc:ID>
        <cac:Address>
           <cbc:ID>1234567895</cbc:ID>
           <cbc:StreetName>Ihlamur Mahallesi Selvi Caddesi Sedir Sokak</cbc:StreetName>
           <cbc:BuildingNumber>79/A</cbc:BuildingNumber>
           <cbc:CitySubdivisionName>Balgat</cbc:CitySubdivisionName>
           <cbc:CityName>Ankara</cbc:CityName>
           <cbc:PostalZone>06800</cbc:PostalZone>
           <cac:Country>
```

UBL-TR Temel e-İrsaliye Senaryosu

Versiyon: 0.3

```
<cbc:Name>Türkiye</cbc:Name>
           </cac:Country>
        </cac:Address>
     </cac:PhysicalLocation>
     <cac:PartyTaxScheme>
        <cac:TaxScheme>
           <cbc:Name>Büyük Mükellefler</cbc:Name>
        </cac:TaxScheme>
     </cac:PartyTaxScheme>
     <cac:Contact>
        <cbc:Telephone>(212) 925 51515</cbc:Telephone>
        <cbc:Telefax>(212) 925505015</cbc:Telefax>
        <cbc:ElectronicMail>aa@aaa.com.tr</cbc:ElectronicMail>
     </cac:Contact>
  </cac:Party>
  <cac:DespatchContact>
     <cbc:Name>Cemal Temiz</cbc:Name>
  </cac:DespatchContact>
</cac:DespatchSupplierParty>
<cac:Shipment>
  <cbc:ID></cbc:ID>
  <cac:Delivery>
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     <cbc:ActualDeliveryTime>15:03:52</cbc:ActualDeliveryTime>
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</cac:Shipment>
<cac:ReceiptLine>
  <cbc:ID>1</cbc:ID>
  <cbc:ReceivedQuantity unitCode="C62">18</cbc:ReceivedQuantity>
  <cbc:ShortQuantity unitCode="C62">2</cbc:ShortQuantity>
  <cac:OrderLineReference>
     <cbc:LineID>1</cbc:LineID>
  </cac:OrderLineReference>
  <cac:DespatchLineReference>
     <cbc:LineID>1</cbc:LineID>
  </cac:DespatchLineReference>
  <cac:Item>
     <cbc:Name>Masa Üstü Bilgisayar</cbc:Name>
     <cac:SellersItemIdentification>
        <cbc:ID>PNC1234</cbc:ID>
     </cac:SellersItemIdentification>
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<cac:ReceiptLine>
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  <cbc:ReceivedQuantity unitCode="C62">12</cbc:ReceivedQuantity>
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     <cbc:LineID>2</cbc:LineID>
  </cac:OrderLineReference>
  <cac:DespatchLineReference>
     <cbc:LineID>2</cbc:LineID>
  </cac:DespatchLineReference>
  <cac:Item>
     <cbc:Name>Notebook Bilgisayar/cbc:Name>
     <cac:SellersItemIdentification>
        <cbc:ID>PNC1235</cbc:ID>
     </cac:SellersItemIdentification>
  </cac:Item>
</cac:ReceiptLine>
<cac:ReceiptLine>
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  <cbc:OversupplyQuantity unitCode="C62">8</cbc:OversupplyQuantity>
  <cac:OrderLineReference>
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  </cac:OrderLineReference>
  <cac:DespatchLineReference>
```

Versiyon: 0.3

```
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        <cac:SellersItemIdentification>
           <cbc:ID>PNC1236</cbc:ID>
        </cac:SellersItemIdentification>
     </cac:Item>
  </cac:ReceiptLine>
  <cac:ReceiptLine>
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     <cbc:ReceivedQuantity unitCode="C62">2</cbc:ReceivedQuantity>
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        <cbc:LineID>4</cbc:LineID>
     </cac:OrderLineReference>
     <cac:DespatchLineReference>
        <cbc:LineID>4</cbc:LineID>
     </cac:DespatchLineReference>
     <cac:Item>
        <cbc:Name>Yazıcı</cbc:Name>
        <cac:SellersItemIdentification>
           <cbc:ID>PNC1237</cbc:ID>
        </cac:SellersItemIdentification>
     </cac:Item>
  </cac:ReceiptLine>
</ReceiptAdvice>
```

## 3.7.2 e-İrsaliye Yanıtının Örnek Görünümü

BBB Limited Şirketi
Ihlamur Mahallesi Selvi Caddesi Sedir Sokak No:75/A
06100 Kızılay/ Ankara
Tel: (312) 621 1112 Fax: (312) 621 1011
Web Sitesi: http://www.bbb.com.tr/
E-Posta: bb@bbb.com.tr
Vergi Dairesi: Çankaya
VKN: 9205121120
MUSTERINO: 120010751



#### SAYIN

AAA Anonim Şirketi Papatya Caddesi Yasemin Sokak No:21

34100 Beşiktaş/ İstanbul Web Sitesi: http://www.aaa.com.tr/ E-Posta: aa@aaa.com.tr Tel: (212) 925 51515 Fax: (212) 925505015

Vergi Dairesi: Büyük Mükellefler

VKN: 1288331521

ETTN: F47AC10B-58CC-4372-A567-0E02B2C3D480

| Özelleştirme No:        | TR1.2.1          |
|-------------------------|------------------|
| Senaryo:                | TEMELIRSALIYE    |
| İrsaliye Yanıtı Tipi:   | TEMEL            |
| İrsaliye Yanıtı No:     | GIB2016000000017 |
| İrsaliye Yanıtı Tarihi: | 16-08-2016       |
| İrsaliye Yanıtı Zamanı: | 15:03:52         |
| Teslim Tarihi:          | 15-08-2016       |
| Teslim Zamanı:          | 15:03:52         |
| İrsaliye No:            | GIB2016000000011 |
| İrsaliye Tarihi:        | 14-08-2016       |
| Sipariş No:             | GIB2016000000033 |
| Sipariş Tarihi:         | 14-08-2016       |

| Sıra<br>No | Mal                  | Teslim Alınan<br>Miktar | Kabul<br>Edilmeyen<br>Miktar | Eksik<br>Miktar | Fazla<br>Miktar | Açıklama     |
|------------|----------------------|-------------------------|------------------------------|-----------------|-----------------|--------------|
| 1          | Masa Üstü Bilgisayar | 18 Adet                 |                              | 2 Adet          |                 |              |
| 2          | Notebook Bilgisayar  | 12 Adet                 |                              |                 |                 |              |
| 3          | Notebook Çantası     | 20 Adet                 |                              |                 | 8 Adet          |              |
| 4          | Yazıcı               | 2 Adet                  |                              |                 |                 |              |
|            |                      |                         |                              |                 |                 |              |
|            |                      |                         |                              |                 |                 |              |
|            |                      |                         |                              |                 |                 |              |
|            |                      |                         |                              |                 |                 |              |
|            |                      |                         |                              |                 |                 |              |
|            |                      |                         |                              |                 |                 |              |
|            |                      |                         |                              |                 |                 | Toplam Tutar |

| Açıklamalar                | Taşıyıcı Bilgileri |
|----------------------------|--------------------|
| Teslim Eden: Cemal Temiz   |                    |
| Teslim Alan: Mustafa Temiz |                    |
|                            |                    |
|                            |                    |
|                            |                    |
|                            |                    |
|                            |                    |

UBL-TR Temel e-İrsaliye Senaryosu

Versiyon: 0.3

Nisan 2017
48/48