

7.2 Επιχειρησιακά Σφάλματα

Τα επιχειρησιακά σφάλματα είναι τύπου `ErrorType` (βλ Παρ. 7) και προκύπτουν κατά την αποτυχία των επιχειρησιακών ελέγχων. Στην περίπτωση τους η κλήση θεωρείται τεχνικά επιτυχημένη (HTTP Response 200).

#	HTTP Response	statusCode	Κωδικός	Στοιχείο	1.1.1.1 Περιγραφή
1	HTTP 200 OK	XMLSyntaxError	101	Application	XML Syntax Validation Error
2	HTTP 200 OK	ValidationError	102	Application	Vat number {vatNumber} does not belong to active corporation
3	HTTP 200 OK	ValidationError	103	Application	Please pass mark in the request parameters
4	HTTP 200 OK	ValidationError	104	Application	Requested Invoice was not found
3	HTTP 200 OK	ValidationError	201	Invoice	Author VAT number is not the same with User VAT number
5	HTTP 200 OK	ValidationError	202	Invoice	Invalid Greek VAT number
6	HTTP 200 OK	ValidationError	203	Invoice	Gross Value doesn't match with sum of net value plus taxes
7	HTTP 200 OK	ValidationError	204	Invoice	{Field} is mandatory for this invoice type
8	HTTP 200 OK	ValidationError	205	Invoice	{Field} is forbidden for this invoice type
9	HTTP 200 OK	TechnicalError	206	Invoice	Unexpected technical error for invoice line
10	HTTP 200 OK	ValidationError	207	Invoice	The sum of net values of the invoice lines doesn't match with total net value of the invoice
11	HTTP 200 OK	ValidationError	208	Invoice	The sum of gross values of the invoice lines doesn't match with total gross value of the invoice
12	HTTP 200 OK	ValidationError	209	Invoice	The sum of vat amount of the invoice lines doesn't match with total vat amount of the invoice
13	HTTP 200 OK	ValidationError	210	Invoice	The sum of withheld amount of the invoice lines doesn't match with total withheld amount of the invoice
14	HTTP 200 OK	ValidationError	211	Invoice	Exchange Rate must be greater than 0 when the currency is not Euro
15	HTTP 200 OK	ValidationError	212	Invoice	AA element must be number (positive) for issuer from Greece
16	HTTP 200 OK	ValidationError	213	Invoice	{Field} must have value 0 for this invoice type
17	HTTP 200 OK	ValidationError	214	Invoice	Element {Element} must be sent only if it is true
18	HTTP 200 OK	ValidationError	215	Invoice	Vat category must have value 8 for this invoice type
19	HTTP 200 OK	ValidationError	216	Invoice	Vat category must have value other than 8 for this invoice type
20	HTTP 200 OK	ValidationError	217	Invoice	When vatCategory has value 7, element vatExemptionCategory is mandatory
21	HTTP 200 OK	ValidationError	218	Invoice	Vat Amount must have value 0 for this invoice type
22	HTTP 200 OK	ValidationError	219	Invoice	Issuer Name is forbidden for Issuer from Greece
23	HTTP 200 OK	ValidationError	220	Invoice	Counterpart Name is forbidden for Counterpart from Greece
24	HTTP 200 OK	ValidationError	221	Invoice	{Field} is forbidden for the lines that have invoiceDetailType = 2 for this invoice type
25	HTTP 200 OK	ValidationError	222	Invoice	{Field} must have value greater than 0 for this invoice type
26	HTTP 200 OK	ValidationError	223	Invoice	Unsupported invoice type

27	HTTP 200 OK	ValidationError	224	Invoice	Taxes are allowed either per invoice line or per invoice (not in both)
28	HTTP 200 OK	ValidationError	225	Invoice	{Field} must exist (cannot be null) since the {Field} is not null (invoice line {lineNumber})
29	HTTP 200 OK	ValidationError	226	Invoice	The sum of {field} amount of the invoice {section} doesn't match with total {field} amount of the invoice
30	HTTP 200 OK	ValidationError	227	Invoice	{Field1} cannot exist (must be null) since the {Field1} is null (invoice line : {lineNumber}) [Possible {Field1, Field2} values: {'feesAmount', 'feesPercentCategory'}, {'stampDutyAmount', 'stampDutyPercentCategory'}, {'withheldAmount', 'withheldPercentCategory'}]
31	HTTP 200 OK	ValidationError	228	Invoice	{Field} is invalid [Possible {Field} values: {UID, InvoiceType} [Αφορά μόνο τους παρόχους]
32	HTTP 200 OK	ValidationError	229	Invoice	{Field1} is not correct according to the given: {Field2} (invoice line: {lineNumber}) [Possible {Field1, Field2} values: {'feesAmount', 'feesPercentCategory'}, {'stampDutyAmount', 'stampDutyPercentCategory'}, {'withheldAmount', 'withheldPercentCategory'}] [Αφορά μόνο τους παρόχους]
33	HTTP 200 OK	ValidationError	230	Invoice	{Field} is mandatory for invoice detail (number) [Possible {Field} values: {E3 classifications, VAT classifications}]
34	HTTP 200 OK	ValidationError	231	Invoice	{Field} is forbidden for invoice detail (number) [Possible {Field} values: {E3 classifications, VAT classifications}]
35	HTTP 200 OK	ValidationError	233	Invoice	UID: " + {uid} + " has already been sent [Αφορά μόνο τους παρόχους]
36	HTTP 200 OK	ValidationError	234	Invoice	The values 7 or 8 are not allowed for Vat Category for this invoice type
37	HTTP 200 OK	ValidationError	235	Invoice	Issuer must be different from counterpart
38	HTTP 200 OK	ValidationError	236	Invoice	The Sender (vatnumber): " + {afm} + " must be different from the issuer (vatnumber)
39	HTTP 200 OK	ValidationError	237	Invoice	Underlying Value(s) of taxes cannot be greater than the total net value of invoice
40	HTTP 200 OK	ValidationError	239	Invoice	Taxamount(s) of taxes cannot be greater than the total net value of invoice
41	HTTP 200 OK	ValidationError	240	Invoice	240/ValidationError -Taxamount {Taxamount } of taxline: {A/A} cannot be greater than the corresponding underlying value
42	HTTP 200 OK	ValidationError	241	Invoice	241/ValidationError -{Field1} cannot be greater than the corresponding invoiceline net value (invoice line: + {linenumber}) [Possible {Field1} values: {'feesAmount', 'otherTaxesPercentAmount', 'stampDutyAmount', 'withheldAmount'}]

43	HTTP 200 OK	ValidationError	242	Invoice	242/ValidationError - {Field} 's country for this invoice type must be Greece [Possible {Field} values: {Issuer, Counterpart}]
44	HTTP 200 OK	ValidationError	243	Invoice	243/ValidationError - {Field} 's country for this invoice type must be in Europe but not Greece [Possible {Field} values: {Issuer, Counterpart}]
45	HTTP 200 OK	ValidationError	244	Invoice	244/ValidationError - {Field} 's country for this invoice type must not be in EU [Possible {Field} values: {Issuer, Counterpart}]
46	HTTP 200 OK	ValidationError	301	Classification	Invoices with MAPK {mark} requested not found
47	HTTP 200 OK	ValidationError	302	Classification	Duplicate classification line number {lineNumber}
48	HTTP 200 OK	ValidationError	303	Classification	Line number {lineNumber} not found in invoice with MARK {mark}
49	HTTP 200 OK	ValidationError	304	Classification	All invoice rows or none should have classifications included
50	HTTP 200 OK	ValidationError	305	Classification	Invoice line: {lineNumber}. Duplicate classification type {classificationType} and category {classificationCategory}
51	HTTP 200 OK	ValidationError	306	Classification	Invoice line: {lineNumber}. Sum of classifications are not equal to line's net value
52	HTTP 200 OK	ValidationError	307	Classification	Classification type {classificationType} is forbidden for Classification category {classificationCategory}
53	HTTP 200 OK	ValidationError	308	Classification	Classification category {classificationCategory} is forbidden for Invoice type {classificationType}
54	HTTP 200 OK	ValidationError	309	Classification	Classifications are forbidden for Invoice type {invoiceType}
55	HTTP 200 OK	TechnicalError	310	Classification	All classifications of invoice or none should have category value {classificationCategory}
56	HTTP 200 OK	ValidationError	311	Classification	Classification with type {classificationType} and category " {classificationCategory} not found in invoice summary
57	HTTP 200 OK	ValidationError	312	Classification	Sum of classifications with type {classificationType} and category {classificationCategory} not matching with related total in invoice summary
58	HTTP 200 OK	ValidationError	313	Classification	Classification type {classificationType} is forbidden for Classification category {classificationCategory} combined with invoice type {invoiceType}
59	HTTP 200 OK	ValidationError	314	Classification	All invoices should contain either income or expenses classifications section, not both or none
60	HTTP 200 OK	ValidationError	315	Classification	VAT classifications have no category
61	HTTP 200 OK	ValidationError	316	Classification	VAT classifications are not allowed in case of VAT exemption
62	HTTP 200 OK	ValidationError	317	Classification	Invoice detail { lineNumber } : VAT classification must be of type 366 in case vatExemptionCategory = 16
63	HTTP 200 OK	ValidationError	318	Invoice	Element {Field} must have same value with correlated's one

64	HTTP 200 OK	ValidationError	319	Invoice	Net value of correlated invoice already exceeded by sum of net values of invoices correlated to it
65	HTTP 200 OK	ValidationError	320	Invoice	Invalid correlated invoice type
66	HTTP 200 OK	TechnicalError	330	Classification	Unexpected technical error for classification line
67	HTTP 200 OK	TechnicalError	-	-	Unexpected condition error