



**Invoice Portal**  
BY WEBWARE INTERNET SOLUTIONS GMBH

[www.invoice-portal.de](http://www.invoice-portal.de)

## **Invoice Portal Interface Specification**

**File Upload via: Web Portal, SFTP, E-mail**

**Version 1.3**



**Webware internet solutions GmbH**

**Teichstraße 14-16  
34130 Kassel  
Germany**

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Version	Date	Description
1.0	14.02.2020	First release
1.1	07.04.2020	Update
1.2	06.06.2020	Changes in responses structure
1.3	21.08.2020	Added E-mail specification

## 1. Introduction

Interacting and exchanging data through the web page interface must be an actual person. In the registration process, full details of the user must be provided.

<b>Invoice Portal product system:</b>	<a href="https://app.invoice-portal.de">https://app.invoice-portal.de</a>
<b>Invoice Portal test system:</b>	<a href="https://apptest.invoice-portal.de">https://apptest.invoice-portal.de</a>

The following options are available to the user for sending electronic invoices via Webware Invoice Portal:

- create an invoice via Web Interface directly in the Web Portal
- upload the invoice
- upload file via SFTP
- send Invoice file via e-mail
- API interface

Webware Invoice Portal can send invoices either by e-mail or via PEPPOL network.

## 2. Create an Invoice via Web Interface

The following options are available to the user in the Invoice Portal web interface: :

- create invoices,
- decide via which channel (e-mail or PEPPOL) the invoice should be sent
- select an invoice format
- view how the invoice is processed and take action on any errors.

Please use the menu "Invoices" to create an invoice, see Figure 1 and Figure 2.

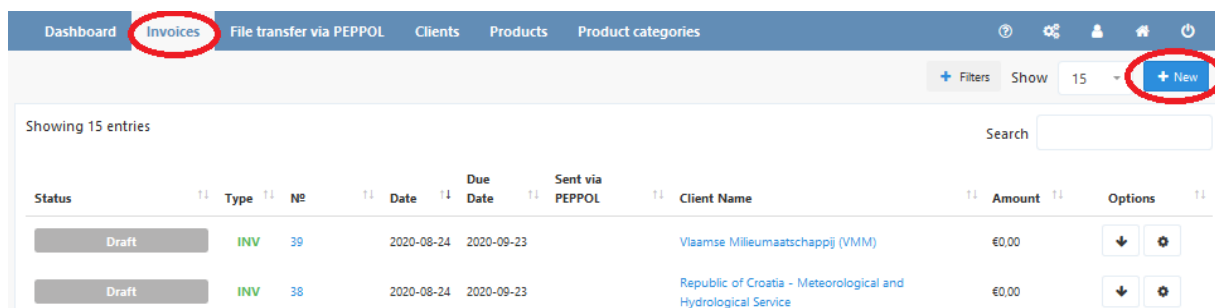


Figure 1 Menu "Invoice" to create invoice

Dashboard
Invoices
File transfer via PEPPOL
Clients
Products
Product categories

### Invoice N<sup>o</sup> 39

Send by Email
 Send via PEPPOL
 Copy
 Delete
 Download
 Save

**Vlaamse Milieumaatschappij (VMM)**

Dokter De Moorstraat 24-26  
9300 Aalst  
Belgium

<b>Document Type*</b>	Invoice	<b>N<sup>o</sup>*</b>	39
<b>Buyer Reference*</b>	<input type="text"/>		
<b>Order Reference</b>	<input type="text"/>		
<b>Invoice Date</b>	2020-08-24		
<b>Payment Terms</b>	<input type="text"/>		
<b>Status</b>	Draft		
<b>Currency</b>	EUR (€)		
<b>Payment Method</b>	Instrument not defined		
<b>Due Date</b>	2020-09-23		

Add new row
 Select product
 Tax Form

<b>Subtotal</b>		€0,00
<b>Item Tax</b>		€0,00
<b>Apply to all</b>	<input type="checkbox"/>	0,00% (Z)
<b>Total</b>		<b>€0,00</b>

Document Terms

Attachments

Add Files...

Delivery

Invoice Change History

Figure 2 Example of invoice

### 3. Agreement of file name and Upload, e-mail and SFTP transfer

Through the content of the invoice file or via the name of the invoice file, the user can select the way to send the invoice.

#### 3.1. Send Invoice via PEPPOL

If you want send file in format XRechnung or PEPPOL BIS via PEPPOL network, then the PEPPOL ID can be extracted from the invoice file **<invoice-file-name>.xml**

Examples of Peppol ID:

Example of the PEPPOL ID in the invoice file (UBL):	<pre>&lt;cac:AccountingCustomerParty&gt;   &lt;cac:Party&gt;     &lt;cbc:EndpointID schemeID="9930"&gt;DE279247134&lt;/cbc:EndpointID&gt;     &lt;cac:PartyIdentification&gt;       &lt;cbc:ID&gt;DE279247134&lt;/cbc:ID&gt;     &lt;/cac:PartyIdentification&gt;     &lt;cac:PartyName&gt;       &lt;cbc:Name&gt;Webware internet solutions GmbH&lt;/cbc:Name&gt;     &lt;/cac:PartyName&gt;</pre>
Example of the PEPPOL ID in the invoice file (CII):	<pre>&lt;ram:BuyerTradeParty&gt;   &lt;ram:Name&gt;Webware internet solutions GmbH&lt;/ram:Name&gt;   &lt;ram:PostalTradeAddress&gt;     &lt;ram:PostcodeCode&gt;34130&lt;/ram:PostcodeCode&gt;     &lt;ram:LineOne&gt;Teichstr. 14-16&lt;/ram:LineOne&gt;     &lt;ram:CityName&gt;Kassel&lt;/ram:CityName&gt;     &lt;ram:CountryID&gt;DE&lt;/ram:CountryID&gt;   &lt;/ram:PostalTradeAddress&gt;   &lt;ram:URIUniversalCommunication&gt;     &lt;ram:URIID schemeID="9930"&gt;DE279247134&lt;/ram:URIID&gt;   &lt;/ram:URIUniversalCommunication&gt;</pre>

If it is not possible for you to set a PEPPOL ID in the content of the invoice file you can also define the PEPPOL ID via file name:

**<invoice-file-name>+<Electronic Address Scheme>.<PEPPOLID>.xml**

Codes der Electronic Address Scheme (EAS):

- 0088 - EAN Location Code (GLN)
- 0204 - German Leitweg ID
- 9930 - German VAT ID
- 0199 - Legal Entity Identifier (LEI)
- 9919 - Kennziffer des Unternehmensregisters
- 9918 - S.W.I.F.T (IBAN)
- 9932 - United Kingdom VAT number
- 9957 - French VAT number
- ...

The full EAS list: <https://docs.peppol.eu/poacc/billing/3.0/codelist/eas/>

Examples:

Using Germany VAT ID	invoice-20200821-1+9930.DE279247134.xml	e.g. Webware internet solutions GmbH
Using Germany Leitweg ID	invoice-20200821-02+0204.16067088-0001-73.xml	e.g. Gemeinde Hörstel
Using GLN	invoice-20200821-03+0088.5790000123456.xml	

### 3.2. Send Invoice via e-mail

If the invoice should be sent via e-mail, please use the following filename:

Filename syntax	<b>&lt;invoice-file-name&gt;+&lt;e-mail-address&gt;.xml</b>
Examples for webware internet solutions GmbH	invoice-20200821-01+invoice@webware24.de.xml

### 3.3. Rules for Definition of the Desired Transfer Path

Webware implemented the following rules to decide about the desired path of the file transmission.

If the file is received via upload, SFTP or e-mail, the import module performs the following steps:

- 1) reads the PEPPOL ID from the file content
- 2) if the PEPPOL ID will not be found in the file content, the import module reads the PEPPOL ID or e-Mail address from the file name

#### 4. Uploading Invoice file via Web User Interface

If the user has already completed (ready-to-use) invoice file in the format which is allowed in PEPPOL, then the user can upload this file.

Data upload through the web interface is strictly limited to 10 MB XML file sizes in order to prevent congestion of data processing and overloading of the data upload portal.

Please use the menu "Dashboard "and click the button "file upload", see Figure 3 and Figure 4.

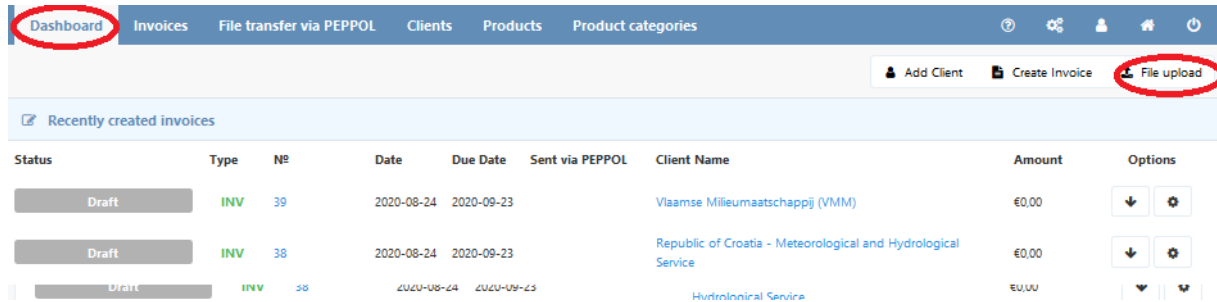


Figure 3 Upload invoice file

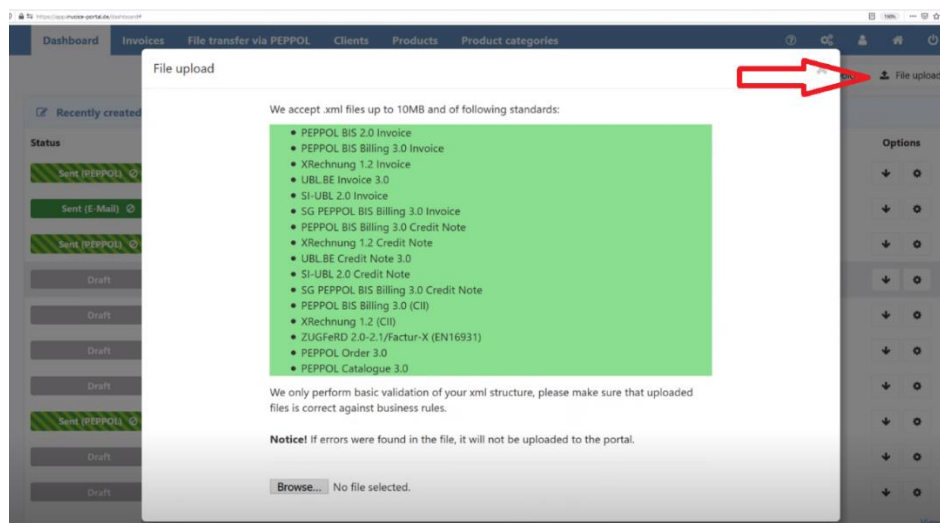


Figure 4 File upload

## 5. Upload Invoice via SFTP (Secure File Transfer Protocol)

### 5.1. SFTP Server Configuration

Data exchange via the Secure File Transfer Protocol (SFTP) takes place between a customer and the SFTP server of the Invoice Portal.

The SFTP connection requires users to supply credentials (username is provided at the end of the user registration; the password is configured during the activation).

Production SFTP server is available at the following hostname and port:

SFTP-Server:     app.invoice-portal.de  
Port:            19540

Data upload via the SFTP service is strictly limited to a maximum of 10MB per file upload.

### 5.2. Requesting access and changing of password.

The user's SFTP access can be configured in "Settings -> SFTP Configuration" menu. To allow access, please enter the password in the "SFTP Password" field and then press the button "Send request".

The screenshot displays the SFTP Configuration page. At the top, a navigation bar includes 'Dashboard', 'Invoices', 'File transfer via PEPPOL', 'Clients', 'Products', and 'Product categories'. A 'Settings' dropdown menu is open, showing options for 'Users', 'Tax Rates', 'SFTP Configuration', 'Options', and 'Settings'. The main content area features a green 'Access granted' notification. The 'SFTP Info' section displays the following details: 'Your SFTP access was successfully created, you can access it with following data:'. The address is 'app.invoice-portal.de:19540' and the user is '1540448215x1'. The 'SFTP Configuration' section contains a 'SFTP Password' field with a masked password. A green 'Send request' button is positioned at the bottom right.

After sending the request, the page is reloaded. It can take up to 2 minutes. If the access is granted, the page status turns green, and all necessary access data except the password are provided.

The user can change the password whenever preferred by entering the password in the "SFTP Password" field and waiting for 2 minutes to apply changes. Subsequently, the page is reloaded on completion.

For security reasons, the use of a strong password is recommended. The password length should be between 8 and 30 symbols.



### 5.3. Data Formats

All data exchanged between the customer and the Invoice Portal SFTP server is complied with the XML (eXtensible Markup Language), and all data transmission must comply with the XSD (eXtensible Schema Design) files defined.

The XSD files provide the technical definition of the data provision and define the technical content rules for the file content.

The following, file formats can be exchanged via portal web interface upload and SFTP:

Format Name	PEPPOL Document Type Identifier
PEPPOL BIS Billing V3	urn:oasis:names:specification:ubl:schema:xsd:Invoice-2::Invoice##urn:cen.eu:en16931:2017#compliant#urn:fdc:peppol.eu:2017:poacc:billing:3.0::2.1
PEPPOL BIS Billing V3	urn:oasis:names:specification:ubl:schema:xsd:CreditNote-2::CreditNote##urn:cen.eu:en16931:2017#compliant#urn:fdc:peppol.eu:2017:poacc:billing:3.0::2.1
PEPPOL BIS Billing V3	urn:un:unece:uncefact:data:standard:CrossIndustryInvoice:100::CrossIndustryInvoice##urn:cen.eu:en16931:2017#compliant#urn:fdc:peppol.eu:2017:poacc:billing:3.0::D16B
UBL.BE Invoice 3.0	urn:oasis:names:specification:ubl:schema:xsd:Invoice-2::Invoice##urn:cen.eu:en16931:2017#conformant#urn:UBL.BE:1.0.0.20180214::2.1
UBL.BE Credit Note 3.0	urn:oasis:names:specification:ubl:schema:xsd:CreditNote-2::CreditNote##urn:cen.eu:en16931:2017#conformant#urn:UBL.BE:1.0.0.20180214::2.1
PEPPOL Catalogue transaction 3.0	urn:oasis:names:specification:ubl:schema:xsd:Catalogue-2::Catalogue##urn:fdc:peppol.eu:poacc:trns:catalogue:3::2.1
PEPPOL Catalogue Response transaction 3.0	urn:oasis:names:specification:ubl:schema:xsd:ApplicationResponse-2::ApplicationResponse##urn:fdc:peppol.eu:poacc:trns:catalogue_response:3::2.1
PEPPOL Order transaction 3.0	urn:oasis:names:specification:ubl:schema:xsd:Order-2::Order##urn:fdc:peppol.eu:poacc:trns:order:3::2.1
PEPPOL Invoice Response transaction 3.0	urn:oasis:names:specification:ubl:schema:xsd:ApplicationResponse-2::ApplicationResponse##urn:fdc:peppol.eu:poacc:trns:invoice_response:3::2.1
PEPPOL Punch Out transaction 3.0	urn:oasis:names:specification:ubl:schema:xsd:Catalogue-2::Catalogue##urn:fdc:peppol.eu:poacc:trns:punch_out:3::2.1
PEPPOL Order Response transaction 3.0	urn:oasis:names:specification:ubl:schema:xsd:OrderResponse-2::OrderResponse##urn:fdc:peppol.eu:poacc:trns:order_response:3::2.1
PEPPOL Despatch Advice transaction 3.0	urn:oasis:names:specification:ubl:schema:xsd:DespatchAdvice-

	2::DespatchAdvice##urn:fdc:peppol.eu:poacc:trns:despatch_advice:3::2.1
PEPPOL Order Agreement transaction 3.0	urn:oasis:names:specification:ubl:schema:xsd:OrderResponse-2::OrderResponse##urn:fdc:peppol.eu:poacc:trns:order_agreement:3::2.1
PEPPOL Message Level Response transaction 3.0	urn:oasis:names:specification:ubl:schema:xsd:ApplicationResponse-2::ApplicationResponse##urn:fdc:peppol.eu:poacc:trns:mlr:3::2.1
SI-UBL 2.0 Invoice	urn:oasis:names:specification:ubl:schema:xsd:Invoice-2::Invoice##urn:cen.eu:en16931:2017#compliant#urn:fdc:nen.nl:nlcius:v1.0::2.1
SI-UBL 2.0 CreditNote	urn:oasis:names:specification:ubl:schema:xsd:CreditNote-2::CreditNote##urn:cen.eu:en16931:2017#compliant#urn:fdc:nen.nl:nlcius:v1.0::2.1
SG PEPPOL BIS Billing 3.0 Invoice	urn:oasis:names:specification:ubl:schema:xsd:Invoice-2::Invoice##urn:cen.eu:en16931:2017#conformant#urn:fdc:peppol.eu:2017:poacc:billing:international:sg:3.0::2.1
SG PEPPOL BIS Billing 3.0 Credit Note	urn:oasis:names:specification:ubl:schema:xsd:Invoice-2::CreditNote##urn:cen.eu:en16931:2017#conformant#urn:fdc:peppol.eu:2017:poacc:billing:international:sg:3.0::2.1
XRechnung UBL Invoice V1.2	urn:oasis:names:specification:ubl:schema:xsd:Invoice-2::Invoice##urn:cen.eu:en16931:2017#compliant#urn:xoev-de:kosit:standard:xrechnung_1.2::2.1
XRechnung UBL CreditNote V1.2	urn:oasis:names:specification:ubl:schema:xsd:CreditNote-2::CreditNote##urn:cen.eu:en16931:2017#compliant#urn:xoev-de:kosit:standard:xrechnung_1.2::2.1
XRechnung CII Invoice V1.2	urn:un:unece:uncefact:data:standard:CrossIndustryInvoice:100::CrossIndustryInvoice##urn:cen.eu:en16931:2017#compliant#urn:xoev-de:kosit:standard:xrechnung_1.2::D16B

If the user cannot produce a file format described above, Webware also supports other formats like CII, XML, CSV, iDOC, and can also support a customized format. Please contact Webware if support for additional formats is needed ([support@invoice-portal.de](mailto:support@invoice-portal.de)).

## 5.4. File Name Conventions

Please ensure that the file name does not contain special characters, "umlauts" or spaces.

The following characters are allowed:

a-z A-Z 0-9 .\_-

The file extension should be:

.xml

Examples for a correct file name:

*invoice\_20200401-002.xml*

*2020-04-01\_XRechnung35.xml*

*invoice-20200821-01+9930.DE279247134.xml*

Examples for an incorrect file name:

*invoice 20200401-002.xml*

*(space)*

*Rechnung\_zubehör.xml*

*(umlauts)*

*Rechnung.txt*

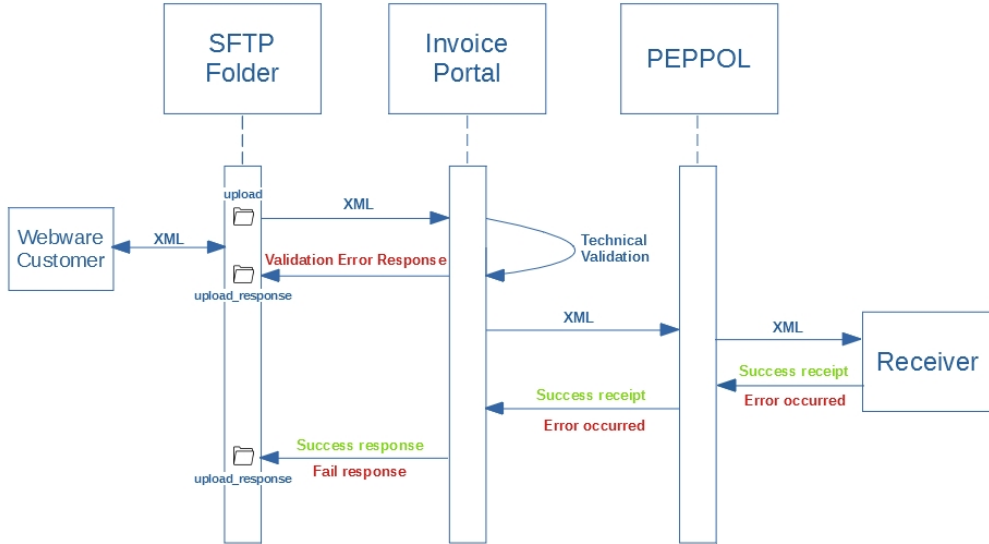
*(incorrect extension)*

Each file is unique if at least one of the following parameters is different:

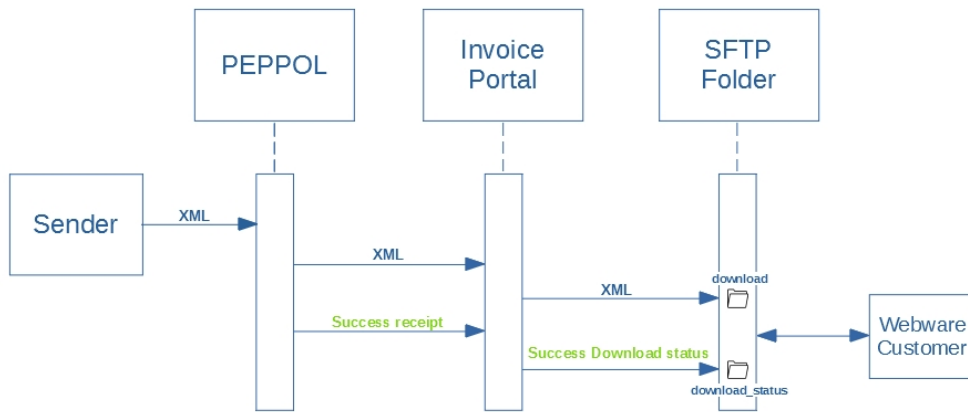
- filename
- file size
- date of creation

### 5.5. SFTP Message Sequence Diagram

Outgoing invoice:



Incoming invoice:



## 5.6. SFTP Folder Structure

With the access to the Invoice Portal SFTP server the user receives the following folder structure, see Figure 5.

Name	Size	Changed
..		6/4/2020 09:53:26
download		6/4/2020 09:49:17
download_status		6/4/2020 09:49:17
upload		6/2/2020 18:19:12
upload_response		6/2/2020 18:19:12

Figure 5 Folder structure

The user can save or delete any file from the folders, but folders cannot be deleted.

### 5.6.1. Folders for Outgoing Invoices

#### Folder "Upload"

To send an invoice via SFTP, the user needs to upload a valid invoice with a correct name in the "upload" folder. Then the portal registers the file and sends it to the receiver.

The user can also upload multiple files at once, even folders of files. All files from sub-folders are put in the "upload" folder and checked. The uploaded folders are deleted.

Example: *INV2020\_158.xml*

*invoice-20200821-01+9930.DE279247134.xml*

The invoice file is removed from the "upload" folder after processing and is accessible in the portal. A response regarding this file is provided in the "upload\_response" folder.

#### Folder "Upload\_response"

The user receives a response regarding the user's file in the "upload\_response" folder. The file is added to the "sent" invoice list in portal.

The screenshot shows the 'Invoices' section of the portal. The 'Type' is set to 'Sent'. The table below lists the details of three sent invoices.

Current Status	Via	Invoice	Nº	Receiver/Sender	Format	Last change
Sent	Upload	XML	testinvoice	Webware internet solutions GmbH → Webware internet solutions GmbH	PEPPOL BIS Billing 3.0 (CLI)	2020-06-11 16:55:36
Sent	Upload	XML	testinvoice	Webware internet solutions GmbH → Webware internet solutions GmbH	PEPPOL BIS Billing 3.0 Invoice	2020-06-11 16:54:31
Sent	Upload	XML	testinvoice	Webware internet solutions GmbH → Webware internet solutions GmbH	PEPPOL BIS Billing 3.0 (CLI)	2020-06-09 13:10:59

The response file will have the same name as the original file extended by "*<timestamp>\_response.xml*". The user can check the file status at any time in the Webware portal.

Example: *INV202-158-1593784487\_response.xml*  
*invoice-20200821-01+9930.DE279247134\_response.xml*

If the uploaded file failed the validation, a response file including a rejection reason is created. This file will have the name of the original invoice file name extended by "*<timestamp>\_response.xml*". The user can view the errors, fix them and try to send the file again.

Example: *INV2020\_144.xml*  
*INV2020-144-1592399949\_response.xml*

### 5.6.2. Folders for Incoming Invoices

#### Folder "Download"

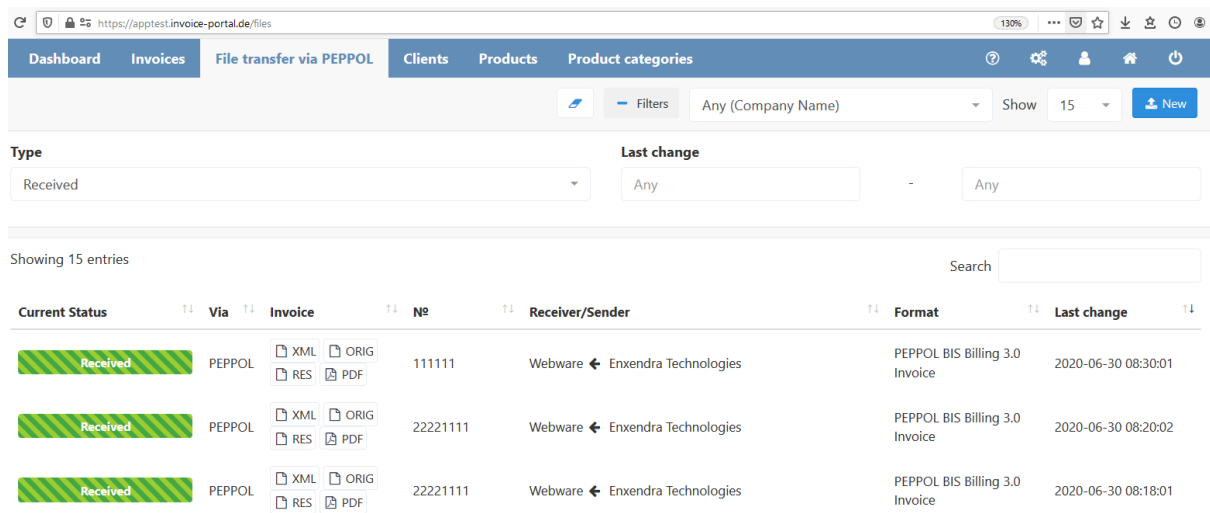
If the user's organization is registered as a receiver in the Invoice Portal, then the user will be able to receive invoices from other PEPPOL participants. All received invoices are moved to the "**Download**" folder. The time of processing, time of file reception and size of file is used for the filename.

*<Unix time of processing>\_<Unix time of file reception>\_<Size of file in bytes >.xml*

Example: *1591249155\_1583216170\_8078.xml*

#### Folder "Download\_status"

For every received invoice, a file with the additional receipt information is created in the "**Download\_status**" folder.



*<Unix time of processing>\_<Unix time of file reception>\_<Size of file in bytes >\_status.xml*

The invoice file with the name "*1591249155\_1583216170\_8078.xml*" has following status xml: *1591249155\_1583216170\_8078\_status.xml*

## 5.7. SFTP Response File Format

The portal can provide two types of responses, depending on user requirements:

- Simplified response (Webware confirmation format)
- PEPPOL BIS response (PEPPOL standard format)

The user can decide which kind of responses is wished. **Please inform Invoice Portal administrator (support@invoice-portal.de) about your selected response type!**

### 5.7.1. Simplified Response

If the user does not need PEPPOL BIS3 advanced responses, the user can select a simplified response format.

#### Use case: send invoice (folder: "upload response")

<p><b>a) Success</b> (file was successfully sent)</p>	<pre>&lt;?xml version="1.0" encoding="utf-8"?&gt; &lt;Response&gt;   &lt;File&gt;INV2020_158.xml&lt;/File&gt;   &lt;Time&gt;2020-06-01 09:37:16&lt;/Time&gt;   &lt;Format&gt;PEPPOL BIS 3 Invoice&lt;/Format&gt;   &lt;Sender&gt;9930:987654321&lt;/Sender&gt;   &lt;Receiver&gt;9930:123456789&lt;/Receiver&gt;   &lt;Status&gt;Success&lt;/Status&gt; &lt;/Response&gt;</pre>
<p><b>b) Validation error</b></p>	<p>Values in "&lt;Sender&gt;" and "&lt;Receiver&gt;" will be set to "0088:00000000000000".</p> <pre>&lt;?xml version="1.0" encoding="utf-8"?&gt; &lt;Response&gt;   &lt;File&gt;INV № 2020/144.xml&lt;/File&gt;   &lt;Time&gt;2020-06-01 09:37:16&lt;/Time&gt;   &lt;Format&gt;Undefined&lt;/Format&gt;   &lt;Sender&gt;0088:00000000000000&lt;/Sender&gt;   &lt;Receiver&gt;0088:00000000000000&lt;/Receiver&gt;   &lt;Status&gt;Failed&lt;/Status&gt;   &lt;Errors&gt;     &lt;Error&gt;Incorrect file name.&lt;/Error&gt;   &lt;/Error&gt; &lt;/Response&gt;</pre>
<p><b>c) Sending error</b></p>	<pre>&lt;?xml version="1.0" encoding="utf-8"?&gt; &lt;Response&gt;   &lt;File&gt;INV2020_144.xml&lt;/File&gt;   &lt;Time&gt;2020-06-01 09:37:16&lt;/Time&gt;   &lt;Format&gt;PEPPOL BIS 3 Invoice&lt;/Format&gt;   &lt;Sender&gt;9930:987654321&lt;/Sender&gt;   &lt;Receiver&gt;9930:123456789&lt;/Receiver&gt;   &lt;Status&gt;Failed&lt;/Status&gt;   &lt;Errors&gt;     &lt;Error&gt;Connection error.&lt;/Error&gt;   &lt;/Error&gt; &lt;/Response&gt;</pre>

**Use case: receive an invoice (folder: download response)**

<p><b>Download status</b></p>	<pre>&lt;?xml version="1.0" encoding="utf-8"?&gt; &lt;Response&gt;   &lt;File&gt;1591249155_1583216170_8078.xml&lt;/File&gt;   &lt;Time&gt;2020-06-01 12:13:27&lt;/Time&gt;   &lt;Format&gt;PEPPOL BIS 3 Invoice&lt;/Format&gt;   &lt;Sender&gt;9930:987654321&lt;/Sender&gt;   &lt;Receiver&gt;9930:123456789&lt;/Receiver&gt;   &lt;Status&gt;Success&lt;/Status&gt; &lt;/Response&gt;</pre>
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**5.7.2. PEPPOL BIS Response**

In order to generate responses, Webware uses PEPPOL BIS Message Level Response 3.0. specification. More information about syntax and validation artifacts is provided here: <https://docs.peppol.eu/poacc/upgrade-3/>.

**Use case: send invoice (directory: upload response)**

<p><b>a) Success</b> (file was successfully sent)</p>	<pre>&lt;?xml version="1.0" encoding="utf-8"?&gt; &lt;ubl:ApplicationResponse xmlns:ubl="urn:oasis:names:specification:ubl:schema:xsd:ApplicationRe sponse-2" xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAg gregateComponents-2" xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasi cComponents-2"&gt;    &lt;cbc:CustomizationID&gt;urn:fdc:peppol.eu:poacc:trns:mlr:3&lt;/cbc:Custo mizationID&gt;   &lt;cbc:ProfileID&gt;urn:fdc:peppol.eu:poacc:bis:mlr:3&lt;/cbc:ProfileID&gt;   &lt;cbc:ID&gt;INV2020_158.xml_response&lt;/cbc:ID&gt;   &lt;cbc:IssueDate&gt;2020-06-01&lt;/cbc:IssueDate&gt;   &lt;cac:SenderParty&gt;     &lt;cbc:EndpointID schemeID="9930"&gt;987654321&lt;/cbc:EndpointID&gt;   &lt;/cac:SenderParty&gt;   &lt;cac:ReceiverParty&gt;     &lt;cbc:EndpointID schemeID="9930"&gt;123456789&lt;/cbc:EndpointID&gt;   &lt;/cac:ReceiverParty&gt;   &lt;cac:DocumentResponse&gt;     &lt;cac:Response&gt;       &lt;cbc:ResponseCode&gt;AP&lt;/cbc:ResponseCode&gt;     &lt;/cac:Response&gt;     &lt;cac:DocumentReference&gt;       &lt;cbc:ID&gt;INV2020_158.xml&lt;/cbc:ID&gt;     &lt;/cac:DocumentReference&gt;   &lt;/cac:DocumentResponse&gt; &lt;/ubl:ApplicationResponse&gt;</pre>
<p><b>b) Validation error</b></p>	<p>Values in "cbc:EndpointID" will be set to "0088:00000000000000".</p> <pre>&lt;?xml version="1.0" encoding="utf-8"?&gt; &lt;ubl:ApplicationResponse</pre>



	<pre> xmlns:ubl="urn:oasis:names:specification:ubl:schema:xsd:ApplicationResponse-2" xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2" xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2"&gt;  &lt;cbc:CustomizationID&gt;urn:fdc:peppol.eu:poacc:trns:mlr:3&lt;/cbc:CustomizationID&gt; &lt;cbc:ProfileID&gt;urn:fdc:peppol.eu:poacc:bis:mlr:3&lt;/cbc:ProfileID&gt; &lt;cbc:ID&gt;INV № 2020/144.xml_response&lt;/cbc:ID&gt; &lt;cbc:IssueDate&gt;2020-06-01&lt;/cbc:IssueDate&gt; &lt;cac:SenderParty&gt;   &lt;cbc:EndpointID     schemeID="0088"&gt;000000000000&lt;/cbc:EndpointID&gt;   &lt;/cac:SenderParty&gt; &lt;cac:ReceiverParty&gt;   &lt;cbc:EndpointID     schemeID="0088"&gt;000000000000&lt;/cbc:EndpointID&gt;   &lt;/cac:ReceiverParty&gt; &lt;cac:DocumentResponse&gt;   &lt;cac:Response&gt;     &lt;cbc:ResponseCode&gt;RE&lt;/cbc:ResponseCode&gt;     &lt;cbc:Description&gt;Incorrect File Name.&lt;/cbc:Description&gt;   &lt;/cac:Response&gt;   &lt;cac:DocumentReference&gt;     &lt;cbc:ID&gt;INV № 2020/144.xml&lt;/cbc:ID&gt;   &lt;/cac:DocumentReference&gt; &lt;/cac:DocumentResponse&gt; &lt;/ubl:ApplicationResponse&gt; </pre>
<p><b>c) Sending error</b></p>	<pre> &lt;?xml version="1.0" encoding="utf-8"?&gt; &lt;ubl:ApplicationResponse xmlns:ubl="urn:oasis:names:specification:ubl:schema:xsd:ApplicationResponse-2" xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2" xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2"&gt;  &lt;cbc:CustomizationID&gt;urn:fdc:peppol.eu:poacc:trns:mlr:3&lt;/cbc:CustomizationID&gt; &lt;cbc:ProfileID&gt;urn:fdc:peppol.eu:poacc:bis:mlr:3&lt;/cbc:ProfileID&gt; &lt;cbc:ID&gt;INV2020_144.xml_response&lt;/cbc:ID&gt; &lt;cbc:IssueDate&gt;2020-06-01&lt;/cbc:IssueDate&gt; &lt;cac:SenderParty&gt;   &lt;cbc:EndpointID schemeID="9930"&gt;987654321&lt;/cbc:EndpointID&gt; &lt;/cac:SenderParty&gt; &lt;cac:ReceiverParty&gt;   &lt;cbc:EndpointID schemeID="9930"&gt;123456789&lt;/cbc:EndpointID&gt; &lt;/cac:ReceiverParty&gt; &lt;cac:DocumentResponse&gt;   &lt;cac:Response&gt;     &lt;cbc:ResponseCode&gt;RE&lt;/cbc:ResponseCode&gt;     &lt;cbc:Description&gt;Connection error.&lt;/cbc:Description&gt;   &lt;/cac:Response&gt;   &lt;cac:DocumentReference&gt;     &lt;cbc:ID&gt;INV2020_144.xml&lt;/cbc:ID&gt;   &lt;/cac:DocumentReference&gt; &lt;/cac:DocumentResponse&gt; &lt;/ubl:ApplicationResponse&gt; </pre>

**Use case: receive an invoice (directory: download status)**

<b>Download Status</b>	<pre> &lt;?xml version="1.0" encoding="utf-8"?&gt; &lt;ubl:ApplicationResponse xmlns:ubl="urn:oasis:names:specification:ubl:schema:xsd:ApplicationRe sponse-2" xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAg gregateComponents-2" xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasi cComponents-2"&gt;  &lt;cbc:CustomizationID&gt;urn:fdc:peppol.eu:poacc:trns:mlr:3&lt;/cbc:Custo mizationID&gt;   &lt;cbc:ProfileID&gt;urn:fdc:peppol.eu:poacc:bis:mlr:3&lt;/cbc:ProfileID&gt;   &lt;cbc:ID&gt;1591249155_1583216170_8078.xml_response&lt;/cbc:ID&gt;   &lt;cbc:IssueDate&gt;2020-06-04&lt;/cbc:IssueDate&gt;   &lt;cac:SenderParty&gt;     &lt;cbc:EndpointID schemeID="9930"&gt;987654321&lt;/cbc:EndpointID&gt;   &lt;/cac:SenderParty&gt;   &lt;cac:ReceiverParty&gt;     &lt;cbc:EndpointID schemeID="9930"&gt;123456789&lt;/cbc:EndpointID&gt;   &lt;/cac:ReceiverParty&gt;   &lt;cac:DocumentResponse&gt;     &lt;cac:Response&gt;       &lt;cbc:ResponseCode&gt;AP&lt;/cbc:ResponseCode&gt;     &lt;/cac:Response&gt;     &lt;cac:DocumentReference&gt;       &lt;cbc:ID&gt;1591249155_1583216170_8078.xml&lt;/cbc:ID&gt;     &lt;/cac:DocumentReference&gt;   &lt;/cac:DocumentResponse&gt; &lt;/ubl:ApplicationResponse&gt; </pre>
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## 6. Data Exchange via e-mail interface

The procedure for obtaining access to invoice-portal e-mail Interface:

1. Step	Finish registration on <a href="http://app.invoice-portal.de">app.invoice-portal.de</a>
2. Step	<p>Send a request to <a href="mailto:support@invoice-portal.de">support@invoice-portal.de</a> that an e-mail interface is needed. After that, the support team creates a personalized input e-mail box account for incoming e-mails, and a notification is sent to the user.</p> <p>The e-mail account name is similarly to: <a href="mailto:your-company-name@invoice-portal.de">your-company-name@invoice-portal.de</a></p> <p>Please send e-mails with your electronic invoices to this e-mail address. To see the name of your personalized input e-mail address use the menu "Service Options" in <a href="http://app.invoice-portal.de">app.invoice-portal.de</a></p> <p>If you cannot produce invoices in format PEPPOL BIS3, XRechnung, or formats described in 6.1.2, Webware additionally supports other formats (like CII, SAP IDoc, XML, CSV) and can also support a custom format. Contact us on <a href="mailto:support@invoice-portal.de">support@invoice-portal.de</a> if you need to use a custom private format.</p> <div data-bbox="352 981 1385 1167" style="border: 1px solid #ccc; padding: 5px;"> <p><b>E-Mail Interface Options</b></p> <p>E-Mail address assigned to your company</p> <input type="text" value="your-company-name@invoice-portal.de"/> </div>
3. Step	<p>To protect Webware against spam e-mails a white list for the allowed sender addresses has been created. Please configure allowed E-Mail addresses in <a href="http://app.invoice-portal.de">app.invoice-portal.de</a> in the menu "Settings":</p> <div data-bbox="352 1285 1331 1447" style="border: 1px solid #ccc; padding: 5px;"> <p><b>E-Mail Interface Settings</b></p> <p>E-Mail address(es) allowed to send files to E-Mail interface (separated by ";")</p> <input type="text" value="max.mustermann@your-company-domain.de;john.doe@your-company-domain.com"/> </div>

Now the user is able to send invoices to the provided address. The invoices are processed by Webware and sent to the receiver.

### 6.1. Outgoing Invoice

We defined the following e-mail messages sending sequence for outgoing invoices:

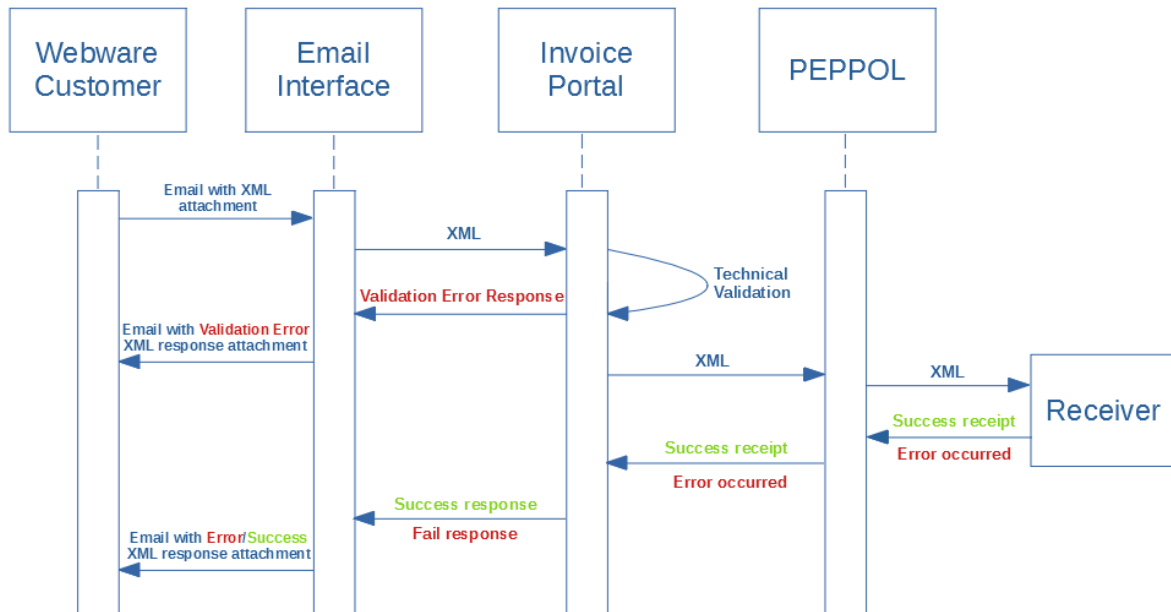


Figure 6 E-mail message sending sequence for outgoing invoices

For every e-mail with invoice attachment that the user sends to your-company-name@invoice-portal.de , a confirmation e-mail is provided. (Note: Only the sender of the e-mail get a confirmation e-mail and not all configured allowed addresses.) The user receives all responses on the configured e-mails.

If an e-mail with the subject "**Invoice #2020/123**" is sent, the following responses are provided:

If the file is successfully sent:	" <b>Success:</b> Invoice #2020/123"
If the file failed the validation:	" <b>Rejected:</b> Invoice #2020/123"
If any error occurred in the process of sending:	" <b>Error:</b> Invoice #2020/123"

#### 6.1.1. Attachment File Name Conventions

Please ensure that the file name of the attachment does not contain special characters, "umlauts" or spaces.

The following characters are allowed:	a-z A-Z 0-9 ._-
The file extension should be	.xml
Examples for a correct file name:	invoice_20200401-002.xml 2020-04-01_XRechnung35.xml
Examples for an incorrect file name:	invoice 20200401-002.xml (space) Rechnung_zubehör.xml (umlauts) Rechnung.txt (incorrect extension)

## 6.1.2. Attachment File Format

The following file formats can be exchanged via E-Mail interface:

Format Name	PEPPOL Document Type Identifier
PEPPOL BIS Billing V3	urn:oasis:names:specification:ubl:schema:xsd:Invoice-2::Invoice##urn:cen.eu:en16931:2017#compliant#urn:fdc:peppol.eu:2017:poacc:billing:3.0::2.1
PEPPOL BIS Billing V3	urn:oasis:names:specification:ubl:schema:xsd:CreditNote-2::CreditNote##urn:cen.eu:en16931:2017#compliant#urn:fdc:peppol.eu:2017:poacc:billing:3.0::2.1
PEPPOL BIS Billing V3	urn:un:unece:uncefact:data:standard:CrossIndustryInvoice:100::CrossIndustryInvoice##urn:cen.eu:en16931:2017#compliant#urn:fdc:peppol.eu:2017:poacc:billing:3.0::D16B
UBL.BE Invoice 3.0	urn:oasis:names:specification:ubl:schema:xsd:Invoice-2::Invoice##urn:cen.eu:en16931:2017#conformant#urn:UBL.BE:1.0.0.20180214::2.1
UBL.BE Credit Note 3.0	urn:oasis:names:specification:ubl:schema:xsd:CreditNote-2::CreditNote##urn:cen.eu:en16931:2017#conformant#urn:UBL.BE:1.0.0.20180214::2.1
PEPPOL Catalogue transaction 3.0	urn:oasis:names:specification:ubl:schema:xsd:Catalogue-2::Catalogue##urn:fdc:peppol.eu:poacc:trns:catalogue:3::2.1
PEPPOL Catalogue Response transaction 3.0	urn:oasis:names:specification:ubl:schema:xsd:ApplicationResponse-2::ApplicationResponse##urn:fdc:peppol.eu:poacc:trns:catalogue_response:3::2.1
PEPPOL Order transaction 3.0	urn:oasis:names:specification:ubl:schema:xsd:Order-2::Order##urn:fdc:peppol.eu:poacc:trns:order:3::2.1
PEPPOL Invoice Response transaction 3.0	urn:oasis:names:specification:ubl:schema:xsd:ApplicationResponse-2::ApplicationResponse##urn:fdc:peppol.eu:poacc:trns:invoice_response:3::2.1
PEPPOL Punch Out transaction 3.0	urn:oasis:names:specification:ubl:schema:xsd:Catalogue-2::Catalogue##urn:fdc:peppol.eu:poacc:trns:punch_out:3::2.1
PEPPOL Order Response transaction 3.0	urn:oasis:names:specification:ubl:schema:xsd:OrderResponse-2::OrderResponse##urn:fdc:peppol.eu:poacc:trns:order_response:3::2.1
PEPPOL Despatch Advice transaction 3.0	urn:oasis:names:specification:ubl:schema:xsd:DespatchAdvice-2::DespatchAdvice##urn:fdc:peppol.eu:poacc:trns:despatch_advice:3::2.1
PEPPOL Order Agreement transaction 3.0	urn:oasis:names:specification:ubl:schema:xsd:OrderResponse-2::OrderResponse##urn:fdc:peppol.eu:poacc:trns:order_agreement:3::2.1
PEPPOL Message Level Response transaction 3.0	urn:oasis:names:specification:ubl:schema:xsd:ApplicationResponse-

	2::ApplicationResponse##urn:fdc:peppol.eu:poacc:trns:mlr:3::2.1
SI-UBL 2.0 Invoice	urn:oasis:names:specification:ubl:schema:xsd:Invoice-2::Invoice##urn:cen.eu:en16931:2017#compliant#urn:fdc:nen.nl:nlcius:v1.0::2.1
SI-UBL 2.0 CreditNote	urn:oasis:names:specification:ubl:schema:xsd:CreditNote-2::CreditNote##urn:cen.eu:en16931:2017#compliant#urn:fdc:nen.nl:nlcius:v1.0::2.1
SG PEPPOL BIS Billing 3.0 Invoice	urn:oasis:names:specification:ubl:schema:xsd:Invoice-2::Invoice##urn:cen.eu:en16931:2017#conformant#urn:fdc:peppol.eu:2017:poacc:billing:international:sg:3.0::2.1
SG PEPPOL BIS Billing 3.0 Credit Note	urn:oasis:names:specification:ubl:schema:xsd:Invoice-2::CreditNote##urn:cen.eu:en16931:2017#conformant#urn:fdc:peppol.eu:2017:poacc:billing:international:sg:3.0::2.1
XRechnung UBL Invoice V1.2	urn:oasis:names:specification:ubl:schema:xsd:Invoice-2::Invoice##urn:cen.eu:en16931:2017#compliant#urn:xoev-de:kosit:standard:xrechnung_1.2::2.1
XRechnung UBL CreditNote V1.2	urn:oasis:names:specification:ubl:schema:xsd:CreditNote-2::CreditNote##urn:cen.eu:en16931:2017#compliant#urn:xoev-de:kosit:standard:xrechnung_1.2::2.1
XRechnung CII Invoice V1.2	urn:un:unece:uncefact:data:standard:CrossIndustryInvoice:100::CrossIndustryInvoice##urn:cen.eu:en16931:2017#compliant#urn:xoev-de:kosit:standard:xrechnung_1.2::D16B

## 6.2. Two different types of responses for outgoing invoices

The portal can provide two types of responses, depend on user requirements:

- simplified response (Webware confirmation format)
- PEPPOL BIS response (PEPPOL conformation standard format)

The user can decide which kind of responses he will get back.

**Please inform Invoice Portal administrator (support@invoice-portal.de) about your selected response type!**

### 6.2.1. Simplified response

If the user does not need PEPPOL BIS3 advanced responses, the simplified response format can be selected.

<p><b>a) Success</b> (file is successfully sent)</p>	<pre>&lt;?xml version="1.0" encoding="utf-8"?&gt; &lt;Response&gt;   &lt;File&gt;INV2020_158.xml&lt;/File&gt;   &lt;Time&gt;2020-06-01 09:37:16&lt;/Time&gt;   &lt;Format&gt;PEPPOL BIS 3 Invoice&lt;/Format&gt;   &lt;Sender&gt;9930:987654321&lt;/Sender&gt;   &lt;Receiver&gt;9930:123456789&lt;/Receiver&gt;   &lt;Status&gt;Success&lt;/Status&gt; &lt;/Response&gt;</pre>
<p><b>a) Validation error</b></p>	<p>Values in "&lt;Sender&gt;" and "&lt;Receiver&gt;" will be set to "0088:00000000000000".</p> <pre>&lt;?xml version="1.0" encoding="utf-8"?&gt; &lt;Response&gt;   &lt;File&gt;INV № 2020/144.xml&lt;/File&gt;   &lt;Time&gt;2020-06-01 09:37:16&lt;/Time&gt;   &lt;Format&gt;Undefined&lt;/Format&gt;   &lt;Sender&gt;0088:00000000000000&lt;/Sender&gt;   &lt;Receiver&gt;0088:00000000000000&lt;/Receiver&gt;   &lt;Status&gt;Failed&lt;/Status&gt;   &lt;Errors&gt;     &lt;Error&gt;Incorrect file name.&lt;/Error&gt;   &lt;/Error&gt; &lt;/Response&gt;</pre>
<p><b>a) Sending error</b></p>	<pre>&lt;?xml version="1.0" encoding="utf-8"?&gt; &lt;Response&gt;   &lt;File&gt;INV2020_144.xml&lt;/File&gt;   &lt;Time&gt;2020-06-01 09:37:16&lt;/Time&gt;   &lt;Format&gt;PEPPOL BIS 3 Invoice&lt;/Format&gt;   &lt;Sender&gt;9930:987654321&lt;/Sender&gt;   &lt;Receiver&gt;9930:123456789&lt;/Receiver&gt;   &lt;Status&gt;Failed&lt;/Status&gt;   &lt;Errors&gt;     &lt;Error&gt;Connection error.&lt;/Error&gt;   &lt;/Error&gt; &lt;/Response&gt;</pre>

## 6.2.2. PEPPOL BIS Response

For generating responses, Webware uses PEPPOL BIS Message Level Response 3.0. specification. The user can find information about syntax and validation artifacts on <https://docs.peppol.eu/poacc/upgrade-3/>.

<p>a) <b>Success</b> (file is successfully sent)</p>	<pre>&lt;?xml version="1.0" encoding="utf-8"?&gt; &lt;ubl:ApplicationResponse xmlns:ubl="urn:oasis:names:specification:ubl:schema:xsd:ApplicationRes ponse-2" xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggr egateComponents-2" xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasic Components-2"&gt;  &lt;cbc:CustomizationID&gt;urn:fdc:peppol.eu:poacc:trns:mlr:3&lt;/cbc:Customiz ationID&gt;   &lt;cbc:ProfileID&gt;urn:fdc:peppol.eu:poacc:bis:mlr:3&lt;/cbc:ProfileID&gt;   &lt;cbc:ID&gt;INV2020_158.xml_response&lt;/cbc:ID&gt;   &lt;cbc:IssueDate&gt;2020-06-01&lt;/cbc:IssueDate&gt;   &lt;cac:SenderParty&gt;     &lt;cbc:EndpointID schemeID="9930"&gt;987654321&lt;/cbc:EndpointID&gt;   &lt;/cac:SenderParty&gt;   &lt;cac:ReceiverParty&gt;     &lt;cbc:EndpointID schemeID="9930"&gt;123456789&lt;/cbc:EndpointID&gt;   &lt;/cac:ReceiverParty&gt;   &lt;cac:DocumentResponse&gt;     &lt;cac:Response&gt;       &lt;cbc:ResponseCode&gt;AP&lt;/cbc:ResponseCode&gt;     &lt;/cac:Response&gt;     &lt;cac:DocumentReference&gt;       &lt;cbc:ID&gt;INV2020_158.xml&lt;/cbc:ID&gt;     &lt;/cac:DocumentReference&gt;   &lt;/cac:DocumentResponse&gt; &lt;/ubl:ApplicationResponse&gt;</pre>
<p>b) <b>Validation error</b></p>	<p>Values in "cbc:EndpointID" will be set to "0088:00000000000000".</p> <pre>&lt;?xml version="1.0" encoding="utf-8"?&gt; &lt;ubl:ApplicationResponse xmlns:ubl="urn:oasis:names:specification:ubl:schema:xsd:ApplicationRes ponse-2" xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggr egateComponents-2" xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasic Components-2"&gt;  &lt;cbc:CustomizationID&gt;urn:fdc:peppol.eu:poacc:trns:mlr:3&lt;/cbc:Customiz ationID&gt;   &lt;cbc:ProfileID&gt;urn:fdc:peppol.eu:poacc:bis:mlr:3&lt;/cbc:ProfileID&gt;   &lt;cbc:ID&gt;INV № 2020/144.xml_response&lt;/cbc:ID&gt;   &lt;cbc:IssueDate&gt;2020-06-01&lt;/cbc:IssueDate&gt;   &lt;cac:SenderParty&gt;     &lt;cbc:EndpointID schemeID="0088"&gt;000000000000&lt;/cbc:EndpointID&gt;   &lt;/cac:SenderParty&gt;   &lt;cac:ReceiverParty&gt;</pre>



	<pre> &lt;cbc:EndpointID schemeID="0088"&gt;000000000000&lt;/cbc:EndpointID&gt; &lt;/cac:ReceiverParty&gt; &lt;cac:DocumentResponse&gt;   &lt;cac:Response&gt;     &lt;cbc:ResponseCode&gt;RE&lt;/cbc:ResponseCode&gt;     &lt;cbc:Description&gt;Incorrect File Name.&lt;/cbc:Description&gt;   &lt;/cac:Response&gt;   &lt;cac:DocumentReference&gt;     &lt;cbc:ID&gt;INV № 2020/144.xml&lt;/cbc:ID&gt;   &lt;/cac:DocumentReference&gt; &lt;/cac:DocumentResponse&gt; &lt;/ubl:ApplicationResponse&gt; </pre>
<p><b>c) Sending error</b></p>	<pre> &lt;?xml version="1.0" encoding="utf-8"?&gt; &lt;ubl:ApplicationResponse xmlns:ubl="urn:oasis:names:specification:ubl:schema:xsd:ApplicationRes ponse-2" xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggr egateComponents-2" xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasic Components-2"&gt;  &lt;cbc:CustomizationID&gt;urn:fdc:peppol.eu:poacc:trns:mlr:3&lt;/cbc:Customiz ationID&gt;   &lt;cbc:ProfileID&gt;urn:fdc:peppol.eu:poacc:bis:mlr:3&lt;/cbc:ProfileID&gt;   &lt;cbc:ID&gt;INV2020_144.xml_response&lt;/cbc:ID&gt;   &lt;cbc:IssueDate&gt;2020-06-01&lt;/cbc:IssueDate&gt;   &lt;cac:SenderParty&gt;     &lt;cbc:EndpointID schemeID="9930"&gt;987654321&lt;/cbc:EndpointID&gt;   &lt;/cac:SenderParty&gt;   &lt;cac:ReceiverParty&gt;     &lt;cbc:EndpointID schemeID="9930"&gt;123456789&lt;/cbc:EndpointID&gt;   &lt;/cac:ReceiverParty&gt;   &lt;cac:DocumentResponse&gt;     &lt;cac:Response&gt;       &lt;cbc:ResponseCode&gt;RE&lt;/cbc:ResponseCode&gt;       &lt;cbc:Description&gt;Connection error.&lt;/cbc:Description&gt;     &lt;/cac:Response&gt;     &lt;cac:DocumentReference&gt;       &lt;cbc:ID&gt;INV2020_144.xml&lt;/cbc:ID&gt;     &lt;/cac:DocumentReference&gt;   &lt;/cac:DocumentResponse&gt; &lt;/ubl:ApplicationResponse&gt; </pre>

### 6.3. Incoming Invoice

In Figure 7, the e-mail messages sending sequence for an incoming invoice is defined.

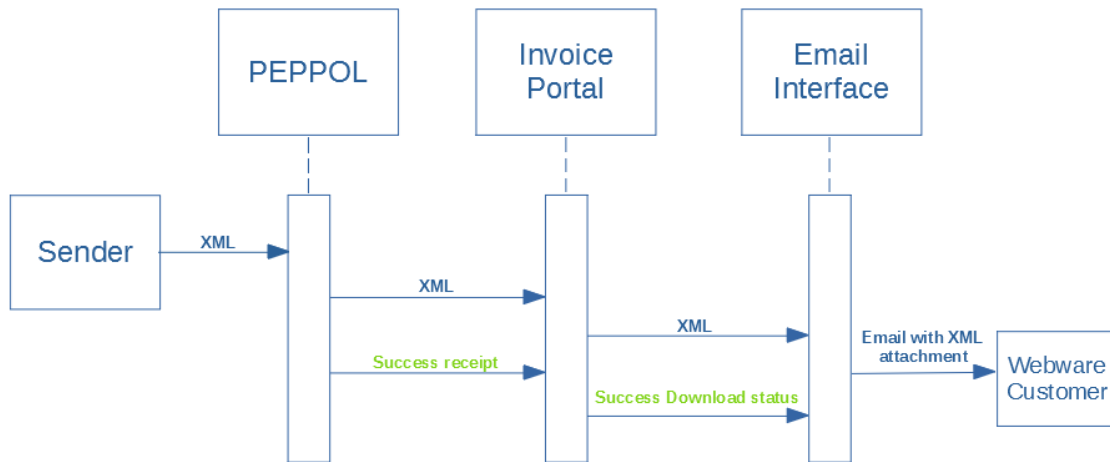


Figure 7 E-mail message sending sequence

Invoice portal customer will receive an incoming invoice by email.

Additionally, on customer request the status file can be forwarded to user via email.

The portal can provide two types of responses, depending on user requirements:

- simplified response (Webware confirmation format)
- PEPPOL BIS response (PEPPOL standard format)

The user can decide which kind of response is wished.

**Please inform Invoice Portal administrator (support@invoice-portal.de) about your selected response type!**

<p><b>Simplified response</b></p>	<pre> &lt;?xml version="1.0" encoding="utf-8"?&gt; &lt;Response&gt;   &lt;File&gt;1591249155_1583216170_8078.xml&lt;/File&gt;   &lt;Time&gt;2020-06-01 12:13:27&lt;/Time&gt;   &lt;Format&gt;PEPPOL BIS 3 Invoice&lt;/Format&gt;   &lt;Sender&gt;9930:987654321&lt;/Sender&gt;   &lt;Receiver&gt;9930:123456789&lt;/Receiver&gt;   &lt;Status&gt;Success&lt;/Status&gt; &lt;/Response&gt;                 </pre>
<p><b>PEPPOL BIS response</b></p>	<pre> &lt;?xml version="1.0" encoding="utf-8"?&gt; &lt;ubl:ApplicationResponse   xmlns:ubl="urn:oasis:names:specification:ubl:schema:xsd:ApplicationRe   sponse-2"   xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAgg                 </pre>

	<pre> regateComponents-2" xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2"&gt;    &lt;cbc:CustomizationID&gt;urn:fdc:peppol.eu:poacc:trns:mlr:3&lt;/cbc:CustomizationID&gt;   &lt;cbc:ProfileID&gt;urn:fdc:peppol.eu:poacc:bis:mlr:3&lt;/cbc:ProfileID&gt;   &lt;cbc:ID&gt;1591249155_1583216170_8078.xml_response&lt;/cbc:ID&gt;   &lt;cbc:IssueDate&gt;2020-06-04&lt;/cbc:IssueDate&gt;   &lt;cac:SenderParty&gt;     &lt;cbc:EndpointID schemeID="9930"&gt;987654321&lt;/cbc:EndpointID&gt;   &lt;/cac:SenderParty&gt;   &lt;cac:ReceiverParty&gt;     &lt;cbc:EndpointID schemeID="9930"&gt;123456789&lt;/cbc:EndpointID&gt;   &lt;/cac:ReceiverParty&gt;   &lt;cac:DocumentResponse&gt;     &lt;cac:Response&gt;       &lt;cbc:ResponseCode&gt;AP&lt;/cbc:ResponseCode&gt;     &lt;/cac:Response&gt;     &lt;cac:DocumentReference&gt;       &lt;cbc:ID&gt;1591249155_1583216170_8078.xml&lt;/cbc:ID&gt;     &lt;/cac:DocumentReference&gt;   &lt;/cac:DocumentResponse&gt; &lt;/ubl:ApplicationResponse&gt; </pre>
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## 6. Webware Central Service Desk

<b>Phone:</b>	<b>+49 561 56014567</b>
<b>E-mail:</b>	<b><a href="mailto:support@invoice-portal.de">support@invoice-portal.de</a></b>
<b>Opening Hours:</b>	<b>09:00-17:00 Monday-Friday (SLA Basic)</b>